

Total: \$546.00

We have charged \$546.00 to your American Express® Card xxxx-xxxx-xxxx-3602.

- Travelocity fees and airline charges will be shown as separate line items on your credit card statements.

Travel Checklist

- **Printed itinerary**—As you will not receive a paper ticket, we suggest you print this page to take along with you on your trip.
- **Photo ID**—Every passenger must have a valid government-issued photo ID (such as a drivers license or passport). Please note that the name on the photo ID must match the passenger name in the reservation.
- **Special Services/M meal Requests**—Please confirm your special request or meal request with the airline.
- **Terminal/gate information**—Check with the [airline](#) for updated terminal/gate information the day of your travel. Also please note, you can verify the [flight status](#) online. Due to increased security measures you should plan to arrive at the airport two hours prior to departure.
- **Schedule changes**—While our airline partners work to ensure that you reach your destination on time, they do not guarantee their schedules and may make changes to your flight itinerary. Should this happen, we'll send you an email notification and update your reservation online (accessible via MyStuff) with the most current information. If we do not receive suggested changes from the airline, we will attempt to contact you via phone or e-mail to discuss what options may be available. If an airline adjusts its flight schedule, it will attempt to accommodate you on the flight closest to your original scheduled flight. If the new flight doesn't meet your needs, we'll work with the airline to place you on a different flight if available. If we can't find an alternative flight, we'll work with the airline to secure a refund of the fare paid to the airline.
- **What to expect at the airport**—The airline will issue your boarding pass upon check-in. Some airlines allow you to pre-print your boarding pass with an [online check-in](#) feature.
- **Baggage guidelines**—Be sure to review your airline's baggage allowance guidelines. Airline rules for checked baggage allowances vary. Many carriers allow passengers two checked bags and one carry-on while some only permit two checked bags. All carry-on baggage will be subject to search. Review the [Transportation Security Administration's guidelines](#) for baggage.

Help

Online Support: [Search or browse our FAQs](#) | [Send us an email](#)

Please refer to trip ID 2818 9884 2499 when calling Travelocity's Customer Service Center.

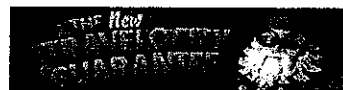
Note: There may be a penalty and/or charges for reservation changes.

In the US	1.888.872.8356	24 hours a day/7 days a week
En Español	1.866.828.3933	7am - 10pm CST
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7/17 lunch

California Pizza Kitchen
53 Third Street
San Francisco, Ca
(415) 278-0443

Server: Take Out AM 2 DOB: 07/17/2008
01:29 PM 07/17/2008
Emily/1 22/220023

AMEX 23068682
Card #XXXXXXXXXX3602
Magnetic card present: FETTIG A
Approval: 582457

Amount: 6.28

+ Tip: _____

= Total: _____

X _____
Approval: 582457

CUSTOMER COPY

BISTRO 69
69 MAIDEN LANE
SAN FRANCISCO, CA 94108

TERMINAL ID: 001267806
MERCHANT #: 1040625956

AMEX
#XXXXXXXXXXXX3602
SUR: 1
SALE
BATCH: 000298 INVOICE: 098
DATE: JUL 18, 08 TIME: 13:40
SQ: 047 AUTH N: 562034

PRE-TIP AMT \$8.43

TIP _____

TOTAL _____

FOG CITY CAB

Independent Driver Receipt

(415) 206-1900

Date 7/16/08

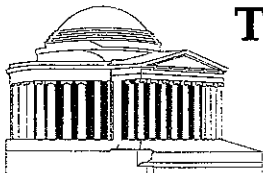
Cab _____

Driver _____



From SFO
To Sutter St.
\$50

Driver's Cellphone: _____



TAXICAB RECEIPT

Time: _____
Date: 7/16/08

Origin of trip: 2120 Yr Ave

Destination: DLA

Fare: 20- Sign: _____

Breakfast
DOLCE GELATO
THANK YOU
CALL AGAIN

REG 07-17-2008 18:03
C01 NCWD 034300
CT 1

1 PASTRY PREMIUM \$1.75
1 LATTEE DOUBLE \$3.50
TIL \$5.25
CASH \$5.25



Room: 505 A

Payment: AM Source: LI-JW-JW

FETTIG AMY

1A, 0K, 0B Guest

\$BA 239.00

915 15TH ST., NW [7TH FLO
WASHINGTON WASHING
20005

Jul16'08

Jul19'08

083YCG

BA

Date	Trans	Room	Comment	Debit	Credit	Balance
Jul16'08	ROOM	505		239.00		239.00
Jul16'08	TAX	505		33.46		272.46
Jul17'08	ROOM	505		189.00		461.46
Jul17'08	TAX	505		26.46		487.92
Jul18'08	ROOM	505		189.00		676.92
Jul18'08	TAX	505		26.46		703.38
Jul19'08	AMER. E	505			703.38 CR	0.00
			[A FETTIG/XXXXXXXXXXXX3602/XXXX/553368]			

BALANCE DUE AT CHECKOUT.....\$ 0.00
=====

X

Guest Signature

Hotel Carlton 1075 Sutter Street San Francisco CA 94109

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7/16
water

The Paradies Shops
Washington National Airport
Washington, DC

POLAND SPRING 24 02 71229650000
2.12 T

SUBTOTAL \$2.12
WATER \$0.11
TOTAL \$2.23
CASH \$2.25
CHANGE \$0.02

ITEMS 1 W, LAQUANDA
07/16/2008 09:54AM 0740 05 7939 0310

Thank You for Shopping CNBC stores
Exclusively operated by Paradies Shops
AMERICAN ORIGINALS: BUDWEISER
Series Thurs. July 17 9p ET/PT

Cafe Claude
/ Claude Lane
San Francisco, Ca 94106
415-392-3505

Server: Barbara DOB: 07/16/2008
07:12 PM 07/16/2008
Table 6/1 1/10034
AmEx 1048613
Card #XXXXXXXXXX3602
Magnetic card present: FE3110 A
Approval: 562764

Amount: 23.81

+ Gratuity: 5

= Total: 28.87

Approval: 562764

PHOENIX SKY HARBOR INTL AIRPT
PRAIRIE NEWS & GIFTS
602-220-9600
TICKET#909765 CASH#9174 JUL 16 08
REF ID: R09020 119523 TIME 12:08

Item Number	Qty	Price	Ext
97700	1	.99	.99
910 NEWTON			
93053	1	2.99	2.99
ALMONDS RAM			
3419	1	2.00	2.00
FINALLY NATURAL			

Subtotal 5.98
TAX .50

Total sale 6.48
AM EXPRESS
Card # XXXXXXXXXXXX3602
Exp-date XXXX 04/01/2014

THANK YOU FOR YOUR BUSINESS!

7/16
lunch

From Depo

TOWN TAXI

999 Pennsylvania Avenue, San Francisco, CA 94107

(415) 401-8900

Date 7/18 Time _____ Amount 10
 From 703 market To Carlton Hotel
 Driver _____ Cab # _____
sftowntaxi@yahoo.com

Fare \$ 10.00 *To Depo*
 From Carlton Hotel
 To 703 market
 Date 7/18
 Cab No. _____
 Driver _____



From Depo

METRO CAB

2121 Evans Ave., Suite E S.F. CA 94124

(415) 920-0700

Date 7/17 Time _____ Amount 8.00
 From market st. To Hotel
 Driver _____ Cab# _____

LUXOR CABS - 282-4141
 2230 Jerrild Ave.
 San Francisco CA, 94124

Date 7.20.08
 From 570
 To 4192
 Amount _____
 Driver's Name [Signature]
 Cab Number _____

ALEXANDRIA UNION CAB

(703)683-1200 - 24 Hr. Dispatch Service

FROM OKA
 TO 2120 St Ave
 DATE 7/20/08 FARE \$ 20.00
 DRIVER'S NAME _____ CAB# _____

By Request, We Accept



Each Cab Independently Owned & Operated



Invoice Number

2-836-66711

Invoice Date

Jul 29, 2008

Account Number

[REDACTED]

Dropped off: Jul 21, 2008

Cust. Ref.: HART-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 790056158281
Service Type FedEx Standard Overnight
Package Type FedEx Box
Zone 08
Packages 1
Rated Weight 13.0 lbs, 5.9 kgs
Delivered Jul 22, 2008 13:32
Svc Area A1
Signed by D.CHANG
FedEx Use 000000000/0001415/_

Sender
Alicia Gathers
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Joe Goldenson, MD
San Francisco Dept. Public Hea
650 5TH ST STE 309
SAN FRANCISCO CA 94107 US

Transportation Charge 77.90
Discount -7.79
Fuel Surcharge 22.79
Total Charge USD \$92.90

HART-218 Reference Subtotal USD \$92.90

Dropped off: Jul 23, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 792731899201
Service Type FedEx Standard Overnight
Package Type FedEx Box
Zone 08
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jul 24, 2008 09:54
Svc Area A1
Signed by R.MARQUICHON
FedEx Use 000000000/0001415/_

Sender
MARGARET WINTER
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Adam Polson
Dennis Wilenchik
Wilenchik & Bartness
PHOENIX AZ 85004 US

Transportation Charge 38.15
Discount -3.82
Fuel Surcharge 11.16
Total Charge USD \$45.49

Hart-218 Reference Subtotal USD \$45.49

Dropped off: Jul 21, 2008

Cust. Ref.: hart-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 16" x 14" x 10", divided by 194.

Automation INET
Tracking ID 791108528221
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Actual Weight 10.0 lbs, 4.5 kgs
Rated Weight 12.0 lbs, 5.5 kgs
Delivered Jul 22, 2008 13:33
Svc Area A2
Signed by E.ASHFORD
FedEx Use 000000000/0001283/_

Sender
Alicia Gathers
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Gabe Eber
4615 N PARK AVE APT 708
CHEVY CHASE MD 20815 US

Transportation Charge 25.30
Fuel Surcharge 8.15
Residential Delivery 2.30
Discount -2.53
Total Charge USD \$33.22

hart-218 Reference Subtotal USD \$33.22**Total FedEx Express USD \$221.43**



Invoice Number	Invoice Date	Account Number
2-836-66711	Jul 29, 2008	[REDACTED]

FedEx Express Shipment Detail By Reference (Original)**Dropped off:** Jul 22, 2008**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payer:** Shipper**Ref.#3:** 218 ✓

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	USAB	Sender		Recipient	
Tracking ID	864654102277	A GATHERS		GABE EBER	
Service Type	FedEx Standard Overnight	NATIONAL PRISON PROJECT		4615 N PARK AVE 708	
Package Type	FedEx Pak	915 15TH ST NW FL 7		CHEVY CHASE MD 20815 US	
Zone	02	WASHINGTON DC 20005-2302 US			
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge			15.30
Delivered	Jul 23, 2008 14:16	Discount			-1.53
Svc Area	A2	Residential Delivery			2.30
Signed by	E.ASHFORD	Fuel Surcharge			5.22
FedEx Use	020408213/0001283/_	Total Charge		USD	\$21.29

NO REFERENCE INFORMATION Reference Subtotal USD \$21.29**Dropped off:** Jul 18, 2008**Cust. Ref.:** 533 ✓**Ref.#2:****Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation	USAB	Sender		Recipient	
Tracking ID	864654102288	MIKE TARTAGLIA		MICHAEL STORNG	
Service Type	FedEx Express Saver	NATIONAL PRISON PROJECT		JENNER & BLOCK	
Package Type	FedEx Envelope	915 15TH ST NW FL 7		330 N WABASH AVE	
Zone	04	WASHINGTON DC 20005-2302 US		CHICAGO IL 60611 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			9.55
Delivered	Jul 23, 2008 10:07	Fuel Surcharge			2.79
Svc Area	A1	Discount			-0.96
Signed by	R.TANESH	Total Charge		USD	\$11.38
FedEx Use	020007765/0000831/_				

533 Reference Subtotal USD \$11.38**Dropped off:** Jul 22, 2008**Cust. Ref.:** 555 - Admin**Ref.#2:****Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender		Recipient	
Tracking ID	799355660001	Gina Bigelow		Sulan Chin	
Service Type	FedEx Standard Overnight	NATIONAL PRISON PROJECT		ACLUF	
Package Type	FedEx Envelope	915 15th Street, NW		125 Broad Street	
Zone	03	WASHINGTON DC 20005 US		NEW YORK CITY NY 10004 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			15.40
Delivered	Jul 23, 2008 08:50	Fuel Surcharge			4.21
Svc Area	A1	Discount			-2.46
Signed by	S.DOUGLAS	Total Charge		USD	\$17.15
FedEx Use	000000000/0000211/_				

555 - Admin Reference Subtotal USD \$17.15

07/24/2008 06:53 14153480077

STAR REPORTING

PAGE 02

Star Reporting Service, Inc.
703 Market Street
Suite 1003
San Francisco, CA 94103
(415) 348-0050 Fax (415) 348-0077

INVOICE

INVOICE NO.	DATE	JOB NUMBER
13543	07/23/2008	01-12486
JOB DATE	REPORTER(S)	CASE NUMBER
07/18/2008	KNIGME	CIV-1977-0047
CASE CAPTION		
Fred Graves vs. Joe Arpaio		
TERMS		

Amy Fetting
American Civil Liberties Union Foundation
915 15th St., NW 7th Fl.
Washington, DC 20005

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DR. JOE GOLDENSON

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46.00 Pages @	.25/Page	16.10
		37.50
		35.00
148.00 Pages @	1.75/Page	259.00
		79.66
TOTAL DUE >>>>		940.76

PAID
07/24/08
#21694

TAX ID NO.: 94-3314806

(202) 548-6608 Fax (202) 393-4931

Please detach bottom portion and return with payment.

Amy Fetting
American Civil Liberties Union Foundation
915 15th St., NW 7th Fl.
Washington, DC 20005

Invoice No.: 13543
Date : 07/23/2008
TOTAL DUE : 940.76

Job No. : 01-12486
Case No. : CIV-1977-00479-PHX-NVW
Fred Graves vs. Joe Arpaio

Remit To: Star Reporting Service, Inc.
703 Market Street
Suite 1003
San Francisco, CA 94103

07/24/2008 06:53 14153480077

STAR REPORTING

PAGE 01

Star Reporting Service, Inc.
703 Market Street
Suite 1003
San Francisco, CA 94103
(415) 348-0050 Fax (415) 348-0077

INVOICE

INVOICE NO.	DATE	JOB NUMBER
13545	07/23/2008	01-12487
JOB DATE	REPORTER(S)	CASE NUMBER
07/17/2008	KNIGME	CIV-1977-0047
CASE CAPTION		
Fred Graves vs. Joe Arpaio		
TERMS		

Amy Fettig
American Civil Liberties Union Foundation
915 15th St., NW 7th Fl.
Washington, DC 20005

1 CERTIFIED COPY OF TRANSCRIPT OF: Jackie Clark	211 Pages @	3.25/Page	685.75
E-Transcript			33.00
Copying Exhibits	144.00 Pages @	.50/Page	72.00
Condensed Copy (Mini)			37.50
ASCLL Rough Draft	201.00 Pages @	1.75/Page	351.75
Shipping/Handling			30.00
TOTAL DUE >>>>			1,212.00

TAXID NO.: 94-3314806

(202) 548-6608 Fax (202) 393-4931

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598-6605

Amy Fettig
American Civil Liberties Union Foundation
915 15th St., NW 7th Fl.
Washington, DC 20005

Invoice No.: 13545
Date : 07/23/2008
TOTAL DUE : 1,212.00

Job No. : 01-12487
Case No. : CIV-1977-00479-PHX-NVW
Fred Graves vs. Joe Arpaio

Remit To: Star Reporting Service, Inc.
703 Market Street
Suite 1003
San Francisco, CA 94103



Invoice Number	Invoice Date	Account Number	Page
2-848-29078	Aug 05, 2008	[REDACTED]	4 of 5

FedEx Express Shipment Detail By Reference (Original)

Dropped off: Jul 28, 2008

Cust. Ref.: HART-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	Sender	Recipient
Tracking ID	792089921707	Alicia Gathers	Patrica Sherrill
Service Type	FedEx Standard Overnight	NATIONAL PRISON PROJECT	Osborn Maledon, PA
Package Type	FedEx Envelope	915 15TH ST., NW	2929 N CENTRAL AVE STE 2100
Zone	08	WASHINGTON DC 20005 US	PHOENIX AZ 85012 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 29, 2008 09:40	Transportation Charge	21.25
Svc Area	A1	Discount	-3.40
Signed by	R.DEL RAE	Fuel Surcharge	5.80
FedEx Use	000000000/0000266/_	Total Charge	USD \$23.65
HART-218 Reference Subtotal			USD \$23.65

Dropped off: Jul 28, 2008

Cust. Ref.: Hart-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	798486851898	Hanh Nguyen	Pablo Stewart, MD
Service Type	FedEx Standard Overnight	NATIONAL PRISON PROJECT	824 ASHBURY ST
Package Type	FedEx Box	915 15TH ST., NW	SAN FRANCISCO CA 94117 US
Zone	08	WASHINGTON DC 20005 US	
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge	55.80
Delivered	Jul 29, 2008 11:35	Discount	-5.58
Svc Area	A1	Residential Delivery	2.30
Signed by	999999999999999	Fuel Surcharge	17.07
FedEx Use	000000000/0001415/02	Total Charge	USD \$69.59
Hart-218 Reference Subtotal			USD \$69.59

Dropped off: Jul 28, 2008

Cust. Ref.: hart-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	Sender	Recipient
Tracking ID	799357720780	Hanh Nguyen	Adam Polson
Service Type	FedEx Standard Overnight	NATIONAL PRISON PROJECT	Dennis Wilenchik
Package Type	FedEx Envelope	915 15TH ST., NW	Wilenchik & Bartness
Zone	08	WASHINGTON DC 20005 US	PHOENIX AZ 85004 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 29, 2008 11:09	Transportation Charge	21.25
Svc Area	A1	Discount	-3.40
Signed by	M.WILENCHICK	Fuel Surcharge	5.80
FedEx Use	000000000/0000266/_	Total Charge	USD \$23.65



Invoice Number

2-848-29078

Invoice Date

Aug 05, 2008

Account Number

Page

5 of 5

Picked up: Jul 29, 2008

Cust. Ref.: hart-218

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code

Automation INET
Tracking ID 798987630324
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Jul 30, 2008 09:08
Svc Area A1
Signed by J.SHARKEY
FedEx Use 000000000/0000252/_

Sender
Hanh Nguyen
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Joe Goldenson, MD
San Francisco Dept. Public Hea
650 5TH ST STE 309
SAN FRANCISCO CA 94107 US

Transportation Charge	24.35
Fuel Surcharge	6.65
Discount	-3.90
Total Charge	USD \$27.10

hart-218 Reference Subtotal	USD \$50.75
------------------------------------	--------------------

Total FedEx Express	USD \$143.99
----------------------------	---------------------





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1300 Connecticut Ave, NW
Washington, DC 20036
(202) 887-5100
Fax (202) 887-5531

1025 17th Street, NW
Washington, DC 20036
(202) 466-8485
Fax (202) 466-8486

National Prison Project
915 15th Street NW 7th Floor
Washington DC 20005

Statement Date: 7/31/2008
Account No. 1561
Sales Rep

Date	Inv#	Description	Payment	Balance
7/28/2008	56087	June 2008 Discovery Disk Copies		448.91
7/28/2008	56088	June 2008 Discovery Disk Copies		834.53
PAID 8/11/08 <i>93</i> 21732				
STATEMENT				
Current	30 days	45 days	60+ days	Total Due
1,283.44	0.00	0.00	0.00	1,283.44

Pd 12/5/0
Pd 8/11/0

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Invoice Number 2-860-67094	Invoice Date Aug 12, 2008	Account Number [REDACTED]
--------------------------------------	-------------------------------------	-------------------------------------

FedEx Express Shipment Detail By Reference (Original)

Dropped off: Aug 01, 2008

Payor: Third Party

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3: 222

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 790062499940
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Aug 04, 2008 14:07
Svc Area AA
Signed by C.LACCONE
FedEx Use 000000000/0000211/_

Sender
Gabriel Eber
4615 N. Park Ave. #708
CHEVY CHASE MD 20815 US

Recipient
Mr. George Kourous
Federal Capital Habeas Project
265 Church St.
NEW HAVEN CT 06510 US

Transportation Charge 15.40
Fuel Surcharge 4.21
Discount -2.46
Total Charge USD **\$17.15**

NO REFERENCE INFORMATION Reference Subtotal USD **\$17.15**

Picked up: Aug 04, 2008

Payor: Shipper

Cust. Ref.: HART-218
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
Tracking ID 796044039440
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 3.0 lbs, 1.4 kgs
Delivered Aug 05, 2008 13:45
Svc Area A1
Signed by 9999999999999999
FedEx Use 000000000/0001415/02

Sender
Hanh Nguyen
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Pablo Stewart, MD
824 ASHBURY ST
SAN FRANCISCO CA 94117 US

Transportation Charge 41.75
Discount -4.18
Fuel Surcharge 13.76
Residential Delivery 2.30
Total Charge USD **\$53.63**

Picked up: Aug 04, 2008

Payor: Shipper

Cust. Ref.: HART-218
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation INET
Tracking ID 797043131463
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 08
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Aug 05, 2008 13:08
Svc Area A1
Signed by W.PLUMLEE
FedEx Use 000000000/0001415/_

Sender
Hanh Nguyen
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Joe Goldenson, MD
San Francisco Dept. Public Hea
650 5TH ST STE 309
SAN FRANCISCO CA 94107 US

Transportation Charge 38.15
Fuel Surcharge 11.84
Discount -3.82
Total Charge USD **\$46.17**

HART-218 Reference Subtotal USD **\$99.80**

TRANSMISSION VERIFICATION REPORT

TIME : 08/04/2008 22:18
NAME : ALPER LAW OFFICE
FAX : 2026250762
TEL :

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

08/04 22:18
16026062811-218
00:00:35
02
OK
STANDARD
ECM

LEGAL DEPARTMENT
NATIONAL PRISON
PROJECT



FACSIMILE TRANSMISSION

Number of pages, including this page: 2

AMERICAN CIVIL
LIBERTIES UNION FOUNDATION

PLEASE RESPOND TO:
NATIONAL PRISON PROJECT
915 15TH STREET, NW
7TH FLOOR
WASHINGTON, DC 20005-2112
T/202.393.4930
F/202.393.4931
WWW.ACLU.ORG

ELIZABETH ALEXANDER
DIRECTOR
ATTORNEY AT LAW

NATIONAL OFFICE
125 BROAD STREET, 18TH FL.
NEW YORK, NY 10004-2400
T/212.549.2500

OFFICERS AND DIRECTORS
NAOMIE STROSSER
PRESIDENT

ANTHONY D. ROMERO
EXECUTIVE DIRECTOR

RICHARD ZACKS

Date: 8/4/08

To:

✓ Dennis I. Wilenchik 602-606-2811
Adam S. Polson
Michele M. Iafrate 602-234-9733
Debra Hill 602-640-9050
Sherad Desai

From:

Margaret Winter, Esq.

Fax number:

202-393-4931

Case subject/number:

Hart/218

Invoice Number

2-860-67094

Invoice Date

Aug 12, 2008

Account Number

[REDACTED]

Ref.#2:

Cust. Ref.: Hart-218

Ref.#3:

Dropped off: Aug 06, 2008

Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
Distance Based Pricing, Zone 8

Automation INET
Tracking ID 799890609009
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 25.0 lbs, 11.4 kgs
Delivered Aug 07, 2008 09:36
Svc Area A1
Signed by R.DEL RAE
FedEx Use 000000000/0001415/_

Sender
Hanh Nguyen
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Debra A. Hill
Osborn Maledon, PA
2929 N CENTRAL AVE STE 2100
PHOENIX AZ 85012 US

Transportation Charge
Discount
Fuel Surcharge
Total Charge

USD

112.50

-11.25

34.93

\$136.18**Hart-218 Reference Subtotal**

USD

\$136.18

Dropped off: Aug 07, 2008

Payor: Shipper

Cust. Ref.: hart-218

Ref.#3:

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
Distance Based Pricing, Zone 8
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation INET
Tracking ID 791938336402
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 31.0 lbs, 14.1 kgs
Delivered Aug 08, 2008 09:27
Svc Area A1
Signed by A.WEBB
FedEx Use 000000000/0001415/_

Sender
Alicia Gathers
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Margaret Winter,
Hampton Inn-Phoenix Midtown
160 W CATALINA DR
PHOENIX AZ 85013 US

Transportation Charge
Discount
Fuel Surcharge
Total Charge

USD

129.55

-12.96

40.22

\$156.81

Dropped off: Aug 07, 2008

Payor: Shipper

Cust. Ref.: hart-218

Ref.#3:

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
Distance Based Pricing, Zone 8
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation INET
Tracking ID 792093731680
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 34.0 lbs, 15.5 kgs
Delivered Aug 08, 2008 09:27
Svc Area A1
Signed by A.WEBB
FedEx Use 000000000/0001415/_

Sender
Alicia Gathers
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Margaret Winter,
Hampton Inn-Phoenix Midtown
160 W CATALINA DR
PHOENIX AZ 85013 US

Transportation Charge
Discount
Fuel Surcharge
Total Charge

USD

137.65

-13.77

42.74

\$166.62

Dropped off: Aug 07, 2008

Payor: Shipper

Cust. Ref.: hart-218

Ref.#3:

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
Distance Based Pricing, Zone 8
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation INET
Tracking ID 792093731705
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 31.0 lbs, 14.1 kgs
Delivered Aug 08, 2008 09:27

Sender
Alicia Gathers
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
Margaret Winter,
Hampton Inn-Phoenix Midtown
160 W CATALINA DR
PHOENIX AZ 85013 US

Transportation Charge

129.55

Continued on next page



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WINTER, MARGARET
733 15TH ST NW

WASHINGTON, DC 20005
US

name
address

room number: 404/KXTD
arrival date: 08/10/08 6:39PM
departure date: 09/06/08

adult/child: 1/0
room rate: ** \$89.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV2
HH# 354724919 BLUE
AL: WN #00000068195035
BONUS AL: CAR:

Confirmation: 80483623

09/06/08 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
08/10/08	811815	GUEST ROOM	\$89.00
08/10/08	811815	STATE TAX	\$6.47
08/10/08	811815	CITY TAX	\$4.45
08/11/08	811921	GUEST ROOM	\$89.00
08/11/08	811921	STATE TAX	\$6.47
08/11/08	811921	CITY TAX	\$4.45
08/12/08	811815	SERVICE RECOVERY: REVENUE	(\$89.00)
08/12/08	811815	SERVICE RECOVERY: REVENUE	(\$6.47)
08/12/08	811815	SERVICE RECOVERY: REVENUE	(\$4.45)
08/12/08	811970	VALET LAUNDRY	\$20.50
08/12/08	811970	TAXES	\$1.66
08/12/08	812048	GUEST ROOM	\$89.00
08/12/08	812048	STATE TAX	\$6.47
08/12/08	812048	CITY TAX	\$4.45
08/13/08	812224	GUEST ROOM	\$89.00
08/13/08	812224	STATE TAX	\$6.47
08/13/08	812224	CITY TAX	\$4.45
08/14/08	812424	GUEST ROOM	\$89.00
08/14/08	812424	STATE TAX	\$6.47
08/14/08	812424	CITY TAX	\$4.45
08/15/08	812551	GUEST ROOM	\$69.00
08/15/08	812551	STATE TAX	\$5.02
08/15/08	812551	CITY TAX	\$3.45
08/16/08	812647	GUEST ROOM	\$69.00

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account no.	date of charge	folio/check no.
		173260 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.



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WINTER, MARGARET
733 15TH ST NW

WASHINGTON, DC 20005
US

name
address

room number: 404/KXTD
arrival date: 08/10/08 6:39PM
departure date: 09/06/08

adult/child: 1/0
room rate: ** \$89.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV2
HH# 354724919 BLUE
AL: WN #00000068195035
BONUS AL: CAR:

Confirmation: 80483623

09/06/08 PAGE 2

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. *I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: ☐

date	reference	description	amount
08/16/08	812647	STATE TAX	\$5.02
08/16/08	812647	CITY TAX	\$3.45
08/17/08	812725	GUEST ROOM	\$89.00
08/17/08	812725	STATE TAX	\$6.47
08/17/08	812725	CITY TAX	\$4.45
08/18/08	812849	GUEST ROOM	\$89.00
08/18/08	812849	STATE TAX	\$6.47
08/18/08	812849	CITY TAX	\$4.45
08/19/08	812993	GUEST ROOM	\$89.00
08/19/08	812993	STATE TAX	\$6.47
08/19/08	812993	CITY TAX	\$4.45
08/20/08	813165	GUEST ROOM	\$89.00
08/20/08	813165	STATE TAX	\$6.47
08/20/08	813165	CITY TAX	\$4.45
08/21/08	813310	GUEST ROOM	\$89.00
08/21/08	813310	STATE TAX	\$6.47
08/21/08	813310	CITY TAX	\$4.45
08/22/08	813479	GUEST ROOM	\$69.00
08/22/08	813479	STATE TAX	\$5.02
08/22/08	813479	CITY TAX	\$3.45
08/23/08	813541	AX *4105	(\$1,153.85)
08/23/08	813600	GUEST ROOM	\$69.00
08/23/08	813600	STATE TAX	\$5.02
08/23/08	813600	CITY TAX	\$3.45

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account no.	date of charge	folio/check no.
		173260 A
card member name	authorization	initial
establishment no. and location	purchases & services	
establishment agrees to transmit to card holder for payment	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.



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WINTER, MARGARET
733 15TH ST NW

WASHINGTON, DC 20005
US

name
address

room number: 404/KXTD
arrival date: 08/10/08 6:39PM
departure date: 09/06/08

adult/child: 1/0
room rate: ** \$89.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV2
HH# 354724919 BLUE
AL: WN #00000068195035
BONUS AL: CAR:

Confirmation: 80483623

09/06/08 PAGE 3

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
08/24/08	813709	GUEST ROOM	\$89.00
08/24/08	813709	STATE TAX	\$6.47
08/24/08	813709	CITY TAX	\$4.45
08/25/08	813772	VALET LAUNDRY	\$14.50
08/25/08	813772	TAXES	\$1.17
08/25/08	813856	GUEST ROOM	\$89.00
08/25/08	813856	STATE TAX	\$6.47
08/25/08	813856	CITY TAX	\$4.45
08/26/08	814021	GUEST ROOM	\$89.00
08/26/08	814021	STATE TAX	\$6.47
08/26/08	814021	CITY TAX	\$4.45
08/27/08	814183	GUEST ROOM	\$89.00
08/27/08	814183	STATE TAX	\$6.47
08/27/08	814183	CITY TAX	\$4.45
08/28/08	814341	GUEST ROOM	\$89.00
08/28/08	814341	STATE TAX	\$6.47
08/28/08	814341	CITY TAX	\$4.45
08/29/08	814517	GUEST ROOM	\$69.00
08/29/08	814517	STATE TAX	\$5.02
08/29/08	814517	CITY TAX	\$3.45
08/30/08	814659	GUEST ROOM	\$69.00
08/30/08	814659	STATE TAX	\$5.02
08/30/08	814659	CITY TAX	\$3.45
08/31/08	814783	GUEST ROOM	\$69.00

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account no.	date of charge	folio/check no.
		173260 A
card member name	authorization	initial
establishment no. and location	purchases & services	
establishment agrees to transmit to card holder for payment	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.



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WINTER, MARGARET
733 15TH ST NW

WASHINGTON, DC 20005
US

name
address

room number: 404/KXTD
arrival date: 08/10/08 6:39PM
departure date: 09/06/08

adult/child: 1/0
room rate: ** \$89.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV2
HH# 354724919 BLUE
AL: WN #00000068195035
BONUS AL: CAR:

Confirmation: 80483623

09/06/08 PAGE 4

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

Signature: ☐

date	reference	description	amount
08/31/08	814783	STATE TAX	\$5.02
08/31/08	814783	CITY TAX	\$3.45
09/01/08	814904	GUEST ROOM	\$69.00
09/01/08	814904	STATE TAX	\$5.02
09/01/08	814904	CITY TAX	\$3.45
09/02/08	815035	GUEST ROOM	\$89.00
09/02/08	815035	STATE TAX	\$6.47
09/02/08	815035	CITY TAX	\$4.45
09/03/08	815162	GUEST ROOM	\$89.00
09/03/08	815162	STATE TAX	\$6.47
09/03/08	815162	CITY TAX	\$4.45
09/04/08	815304	GUEST ROOM	\$89.00
09/04/08	815304	STATE TAX	\$6.47
09/04/08	815304	CITY TAX	\$4.45
09/05/08	815418	GUEST ROOM	\$69.00
09/05/08	815418	STATE TAX	\$5.02
09/05/08	815418	CITY TAX	\$3.45
WILL BE SETTLED TO AX *4105			\$1,279.85
EFFECTIVE BALANCE OF			\$0.00
Hilton HHonors(R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton Family hotels worldwide visit HiltonHH			

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account no.	date of charge	folio/check no.
		173260 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.



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WINTER, MARGARET
733 15TH ST NW

WASHINGTON, DC 20005
US

name
address

room number: 404/KXTD
arrival date: 08/10/08 6:39PM
departure date: 09/06/08

adult/child: 1/0
room rate: ** \$89.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV2
HH# 354724919 BLUE
AL: WN #00000068195035
BONUS AL: CAR:

Confirmation: 80483623

09/06/08 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: ☐

date	reference	description	amount
08/10/08	811815	GUEST ROOM	\$89.00
08/10/08	811815	STATE TAX	\$6.47
08/10/08	811815	CITY TAX	\$4.45
08/11/08	811921	GUEST ROOM	\$89.00
08/11/08	811921	STATE TAX	\$6.47
08/11/08	811921	CITY TAX	\$4.45
08/12/08	811815	SERVICE RECOVERY: REVENUE	(\$89.00)
08/12/08	811815	SERVICE RECOVERY: REVENUE	(\$6.47)
08/12/08	811815	SERVICE RECOVERY: REVENUE	(\$4.45)
08/12/08	811970	VALET LAUNDRY	\$20.50
08/12/08	811970	TAXES	\$1.66
08/12/08	812048	GUEST ROOM	\$89.00
08/12/08	812048	STATE TAX	\$6.47
08/12/08	812048	CITY TAX	\$4.45
08/13/08	812224	GUEST ROOM	\$89.00
08/13/08	812224	STATE TAX	\$6.47
08/13/08	812224	CITY TAX	\$4.45
08/14/08	812424	GUEST ROOM	\$89.00
08/14/08	812424	STATE TAX	\$6.47
08/14/08	812424	CITY TAX	\$4.45
08/15/08	812551	GUEST ROOM	\$69.00
08/15/08	812551	STATE TAX	\$5.02
08/15/08	812551	CITY TAX	\$3.45
08/16/08	812647	GUEST ROOM	\$69.00

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account no.	date of charge	folio/check no.
		173260 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.



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official sponsor u.s. olympic team



WINTER, MARGARET
733 15TH ST NW

WASHINGTON, DC 20005
US

name
address

room number: 404/KXTD
arrival date: 08/10/08 6:39PM
departure date: 09/06/08

adult/child: 1/0
room rate: ** \$89.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN: LV2
HH# 354724919 BLUE
AL: WN #00000068195035
BONUS AL: CAR:

Confirmation: 80483623

09/06/08 PAGE 2

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: ☐

date	reference	description	amount
08/16/08	812647	STATE TAX	\$5.02
08/16/08	812647	CITY TAX	\$3.45
08/17/08	812725	GUEST ROOM	\$89.00
08/17/08	812725	STATE TAX	\$6.47
08/17/08	812725	CITY TAX	\$4.45
08/18/08	812849	GUEST ROOM	\$89.00
08/18/08	812849	STATE TAX	\$6.47
08/18/08	812849	CITY TAX	\$4.45
08/19/08	812993	GUEST ROOM	\$89.00
08/19/08	812993	STATE TAX	\$6.47
08/19/08	812993	CITY TAX	\$4.45
08/20/08	813165	GUEST ROOM	\$89.00
08/20/08	813165	STATE TAX	\$6.47
08/20/08	813165	CITY TAX	\$4.45
08/21/08	813310	GUEST ROOM	\$89.00
08/21/08	813310	STATE TAX	\$6.47
08/21/08	813310	CITY TAX	\$4.45
08/22/08	813479	GUEST ROOM	\$69.00
08/22/08	813479	STATE TAX	\$5.02
08/22/08	813479	CITY TAX	\$3.45
08/23/08	813541	AX *4105	(\$1,153.85)
08/23/08	813600	GUEST ROOM	\$69.00
08/23/08	813600	STATE TAX	\$5.02
08/23/08	813600	CITY TAX	\$3.45

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account no.	date of charge	folio/check no.
		173260 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.



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hamptoninn.com/hi/phoenix-midtown

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WINTER, MARGARET
733 15TH ST NW

WASHINGTON, DC 20005
US

name
address

room number: 404/KXTD
arrival date: 08/10/08 6:39PM
departure date: 09/06/08

adult/child: 1/0
room rate: ** \$89.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV2
HH# 354724919 BLUE
AL: WN #00000068195035
BONUS AL: CAR:

Confirmation: 80483623

09/06/08 PAGE 3

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. "I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:"

signature: ☐

date	reference	description	amount
08/24/08	813709	GUEST ROOM	\$89.00
08/24/08	813709	STATE TAX	\$6.47
08/24/08	813709	CITY TAX	\$4.45
08/25/08	813772	VALET LAUNDRY	\$14.50
08/25/08	813772	TAXES	\$1.17
08/25/08	813856	GUEST ROOM	\$89.00
08/25/08	813856	STATE TAX	\$6.47
08/25/08	813856	CITY TAX	\$4.45
08/26/08	814021	GUEST ROOM	\$89.00
08/26/08	814021	STATE TAX	\$6.47
08/26/08	814021	CITY TAX	\$4.45
08/27/08	814183	GUEST ROOM	\$89.00
08/27/08	814183	STATE TAX	\$6.47
08/27/08	814183	CITY TAX	\$4.45
08/28/08	814341	GUEST ROOM	\$89.00
08/28/08	814341	STATE TAX	\$6.47
08/28/08	814341	CITY TAX	\$4.45
08/29/08	814517	GUEST ROOM	\$69.00
08/29/08	814517	STATE TAX	\$5.02
08/29/08	814517	CITY TAX	\$3.45
08/30/08	814659	GUEST ROOM	\$69.00
08/30/08	814659	STATE TAX	\$5.02
08/30/08	814659	CITY TAX	\$3.45
08/31/08	814783	GUEST ROOM	\$69.00

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account no.	date of charge	folio/check no.
		173260 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.



WINTER, MARGARET 733 15TH ST NW WASHINGTON, DC 20005 US	name address	room number: 404/KXTD arrival date: 08/10/08 6:39PM departure date: 09/06/08 adult/child: 1/0 room rate: ** \$89.00
--	-----------------	---

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN LV2 HH# 354724919 BLUE AL: WN #00000068195035 BONUS AL: CAR: Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges, I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. *I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: signature: <input type="checkbox"/>
---	--

Confirmation: 80483623

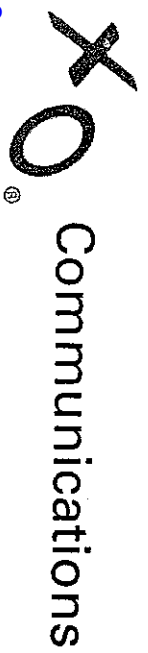
09/06/08 PAGE 4

date	reference	description	amount
08/31/08	814783	STATE TAX	\$5.02
08/31/08	814783	CITY TAX	\$3.45
09/01/08	814904	GUEST ROOM	\$69.00
09/01/08	814904	STATE TAX	\$5.02
09/01/08	814904	CITY TAX	\$3.45
09/02/08	815035	GUEST ROOM	\$89.00
09/02/08	815035	STATE TAX	\$6.47
09/02/08	815035	CITY TAX	\$4.45
09/03/08	815162	GUEST ROOM	\$89.00
09/03/08	815162	STATE TAX	\$6.47
09/03/08	815162	CITY TAX	\$4.45
09/04/08	815304	GUEST ROOM	\$89.00
09/04/08	815304	STATE TAX	\$6.47
09/04/08	815304	CITY TAX	\$4.45
09/05/08	815418	GUEST ROOM	\$69.00
09/05/08	815418	STATE TAX	\$5.02
09/05/08	815418	CITY TAX	\$3.45
WILL BE SETTLED TO AX *4105			\$1,279.85
EFFECTIVE BALANCE OF			\$0.00

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account no.	date of charge	folio/check no.
		173260 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	purchases & services
		taxes
		tips & misc.
signature of card member	total amount	0.00
X		



Account Name	THE NATIONAL PRISON PROJECT OF THE ACLU
Account Number	
Invoice Number	0224573642
Invoice Date	07/09/08
Total Amount Due	\$1,816.09

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

ACCT. CODE: 023

Inter-State Long Distance	11	17.6	.00
Intrastate	1	0.8	.00
Local Area	1	5.0	.00
TOTAL	13	23.4	.00

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

ACCT. CODE: 025

Inter-State Long Distance	11	17.6	.00
Intrastate	1	0.8	.00
Local Area	1	5.0	.00
TOTAL	13	23.4	.00

CALL FROM: (202)393-064 ACCT. CODE: 025

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/26/08	04:31 PM	Denver	CO (720)232-7449	RD	1.2	.00

CALL FROM: (202)393-064 ACCT. CODE: 025

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/19/08	03:02 PM	New York	NY (212)549-2611	RD	0.3	.00

CALL FROM: (202)393-4930 ACCT. CODE: 025

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/19/08	10:13 AM	New York	NY (212)549-2611	RD	0.6	.00

CALL FROM: (202)393-064 ACCT. CODE: 030

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/11/08	02:05 PM	New York	NY (212)549-2657	RD	1.2	.00
06/13/08	11:57 AM	Matthews	NC (704)844-9516	RD	12.3	.00
06/16/08	03:32 PM	Matthews	NC (704)844-9516	RD	8.9	.00
06/20/08	10:22 AM	Matthews	NC (704)844-9516	RD	4.4	.00
06/25/08	03:03 PM	Matthews	NC (704)844-9516	RD	12.0	.00

CALL FROM: (202)393-4930 ACCT. CODE: 030

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/12/08	09:33 AM	Severna Pk	MD (410)974-2432	RD	5.6	.00
06/12/08	10:26 AM	Matthews	NC (704)844-9516	RD	2.0	.00
06/12/08	10:29 AM	Charlotte	NC (704)545-2016	RD	1.1	.00
06/16/08	02:31 PM	Matthews	NC (704)844-9516	RD	20.7	.00

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Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications

SERVICE LOCATION: 915 15TH ST NW NW, WASHINGTON

ACCT. CODE: 030

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/16/08	02:54 PM	Matthews	NC (704)844-9516	RD	5.2	.00
06/16/08	03:15 PM	Las Vegas	NV (702)448-3020	RD	0.2	.00
06/16/08	03:16 PM	Las Vegas	NV (702)448-3801	RD	0.2	.00
06/16/08	03:25 PM	Las Vegas	NV (702)448-3801	RD	0.1	.00
06/16/08	04:12 PM	New York	NY (212)549-2500	RD	1.6	.00

CALL FROM: (202)393-4930 ACCT. CODE: 030

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/17/08	09:05 AM	Matthews	NC (704)844-9516	RD	6.4	.00
06/17/08	03:28 PM	New York	NY (212)549-2691	RD	0.6	.00
06/18/08	12:39 PM	New York	NY (212)549-2691	RD	1.1	.00
06/23/08	12:31 PM	Matthews	NC (704)844-9516	RD	1.4	.00
06/26/08	03:19 PM	Sntc Junpr	CA (415)672-1508	RD	0.6	.00

CALL FROM: (202)393-064 PLRA

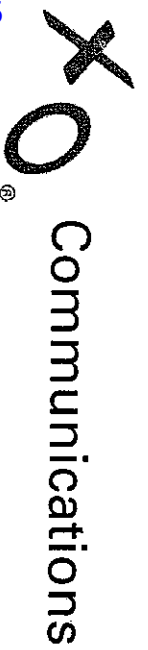
Date	Time	Call To	Number	Call Type	Minutes	Amount
07/03/08	10:37 AM	Freehold	NJ (732)580-5921	RD	0.7	.00

CALL FROM: (202)393-064 HART V. ARPAIO

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/17/08	11:19 AM	Sntc Miev	CA (415)753-0321	RD	1.0	.00
06/18/08	10:11 AM	Annapolis	MD (443)822-8264	RD	0.6	.00
06/18/08	10:19 AM	No Phoenix	AZ (602)200-0990	RD	1.1	.00
07/02/08	02:41 PM	No Phoenix	AZ (602)640-9384	RD	2.3	.00
07/08/08	10:00 AM	Davis	CA (530)979-6658	RD	1.1	.00
07/08/08	04:10 PM	Kearney	NE (308)224-9887	RD	0.7	.00

CALL FROM: (202)393-0118 HART V. ARPAIO

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/18/08	10:04 AM	Sntc Cntrl	CA (415)764-0775	RD	0.2	.00



Account Name	THE NATIONAL PRISON PROJECT OF THE ACLU
Account Number	00100000065365
Invoice Number	0224573642
Invoice Date	07/09/08
Total Amount Due	\$1,816.09

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-0646 HART V. ARPAIO,

Date	Time	Call To	Number	Call Type	Minutes	Amount
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06/16/08	09:27 AM	Sntf Cntrl	(415)995-1701	RD	0.6	.00
06/16/08	02:41 PM	Mesa	(480)924-8462	RD	2.3	.00
06/17/08	11:50 AM	Phoenix	(602)606-2810	RD	1.1	.00
06/17/08	11:52 AM	No Phoenix	(602)234-9775	RD	0.9	.00
06/17/08	04:26 PM	No Phoenix	(602)640-9384	RD	3.6	.00
06/18/08	12:54 PM	Conejo	(805)492-4365	RD	0.8	.00
06/18/08	02:47 PM	Conejo	(805)492-4365	RD	2.3	.00
06/19/08	11:10 AM	Sntf Cntrl	(415)784-0775	RD	0.2	.00
06/19/08	03:26 PM	No Phoenix	(602)640-9000	RD	1.3	.00
06/19/08	03:29 PM	Phoenix	(602)322-7640	RD	1.2	.00
06/19/08	04:52 PM	Phoenix	(602)322-7640	RD	5.9	.00
06/19/08	05:28 PM	No Phoenix	(602)640-9325	RD	0.8	.00
06/19/08	05:29 PM	Phoenix	(602)684-6496	RD	10.3	.00
06/20/08	12:00 PM	Sntf Mlev	(415)753-0321	RD	1.1	.00
06/20/08	01:17 PM	Phoenix	(602)606-2810	RD	1.2	.00
06/20/08	02:31 PM	No Phoenix	(602)640-9384	RD	2.3	.00
06/24/08	03:13 PM	Sntf Cntrl	(415)522-2000	RD	1.1	.00
06/24/08	03:52 PM	Sntf Cntrl	(415)522-2060	RD	0.5	.00
06/24/08	03:54 PM	Sntf Cntrl	(415)522-2000	RD	2.0	.00
06/25/08	02:00 PM	Sntf Cntrl	(415)522-2060	RD	1.2	.00
06/25/08	02:43 PM	Sntf Mlev	(415)753-0321	RD	14.3	.00
07/03/08	10:14 AM	Alrgbsn	(410)439-0141	RD	1.1	.00
07/03/08	10:59 AM	Sacramento	(916)327-8726	RD	0.3	.00
07/07/08	03:32 PM	Kearney	(308)224-9887	RD	0.2	.00
07/07/08	03:33 PM	Kearney	(308)224-9887	RD	0.6	.00
07/08/08	10:50 AM	Sacramento	(916)327-8726	RD	57.5	.00
07/08/08	02:27 PM	Sntf Cntrl	(415)995-1701	RD	0.2	.00
07/08/08	02:27 PM	Sntf Mlev	(415)753-0321	RD	8.0	.00
07/08/08	02:42 PM	Sntf Mlev	(415)753-0321	RD	8.3	.00
07/08/08	04:18 PM	Sntf Mlev	(415)753-0321	RD	11.1	.00

CALL FROM: (202)393-4930 HART V. ARPAIO,

Date	Time	Call To	Number	Call Type	Minutes	Amount
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06/16/08 12:07 PM Fmtr Main CA (510)557-1086 RD 20.6 .00
06/16/08 01:08 PM No Phoenix AZ (602)640-8000 RD 1.0 .00

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-4930 HART V. ARPAIO,

Date	Time	Call To	Number	Call Type	Minutes	Amount
------	------	---------	--------	-----------	---------	--------

06/16/08	01:45 PM	Phoenix	(602)606-2810	RD	1.3	.00
06/16/08	01:53 PM	Sntf Cntrl	(415)784-0775	RD	0.4	.00
06/16/08	01:58 PM	Sntf Cntrl	(415)784-0775	RD	0.4	.00
06/17/08	02:58 PM	No Phoenix	(602)200-0990	RD	4.6	.00
06/17/08	03:06 PM	No Phoenix	(602)200-0990	RD	0.5	.00
06/18/08	11:45 AM	No Phoenix	(602)640-9384	RD	1.2	.00
06/18/08	11:51 AM	No Phoenix	(602)640-9325	RD	0.3	.00
06/18/08	11:55 AM	No Phoenix	(602)640-9325	RD	4.8	.00
06/18/08	12:49 PM	Baltimore	(443)250-2680	RD	1.6	.00
06/18/08	01:42 PM	Sntf Cntrl	(415)764-0775	RD	0.2	.00
06/18/08	03:16 PM	No Phoenix	(602)234-9775	RD	1.8	.00
06/18/08	04:01 PM	Phoenix	(602)606-2810	RD	1.3	.00
06/18/08	04:24 PM	Sntf Mlev	(415)753-0321	RD	3.1	.00
06/18/08	04:28 PM	Sntf Mlev	(415)753-0321	RD	3.5	.00
06/18/08	04:32 PM	Sntf Mlev	(415)753-0321	RD	0.8	.00
06/18/08	05:51 PM	Sntf Mlev	(415)753-0321	RD	1.0	.00
06/18/08	09:11 PM	Annapolis	(443)822-8264	RD	1.5	.00
06/19/08	10:17 AM	No Phoenix	(602)200-0990	RD	1.0	.00
06/19/08	11:16 AM	Phoenix	(602)606-2810	RD	1.2	.00
06/19/08	11:18 AM	No Phoenix	(602)234-9775	RD	1.9	.00
06/19/08	12:05 PM	Phoenix	(602)322-7640	RD	0.6	.00
06/19/08	12:24 PM	Phoenix	(602)684-6496	RD	18.6	.00
06/19/08	01:13 PM	No Phoenix	(602)234-9775	RD	4.6	.00
06/19/08	01:49 PM	Phoenix	(602)606-2810	RD	2.3	.00
06/19/08	05:18 PM	Phoenix	(602)322-7640	RD	0.6	.00
06/20/08	11:02 AM	Sntf Cntrl	(415)995-1701	RD	1.6	.00
06/20/08	11:23 AM	Gainesvl	(352)375-2494	RD	2.0	.00
06/20/08	11:25 AM	Gainesvl	(352)375-2494	RD	1.8	.00
06/20/08	11:42 AM	Phoenix	(602)606-2810	RD	1.2	.00
06/20/08	02:02 PM	Sntf Mlev	(415)753-0321	RD	157.6	.00
06/24/08	03:16 PM	Sntf Cntrl	(415)522-2060	RD	0.6	.00
06/25/08	02:31 PM	Sntf Mlev	(415)753-0321	RD	3.7	.00
06/25/08	02:52 PM	Sntf Cntrl	(415)522-2000	RD	0.6	.00
06/26/08	01:19 PM	Sntf Mlev	(415)753-0321	RD	1.1	.00

7 of 18

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Contact Customer Care: 800.421.3872



Account Name	THE NATIONAL PRISON PROJECT OF THE ACLU
Account Number	001000000065365
Invoice Number	0224573642
Invoice Date	07/09/08
Total Amount Due	\$1,816.09

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-4930 HART V. ARPAIO,

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/27/08	02:22 PM	Sntc Miley	(415)753-0321	RD	1.3	.00
06/27/08	02:37 PM	Sntc Cntrl	(415)995-1701	RD	0.7	.00
06/27/08	04:46 PM	Sntc Miley	(415)753-0321	RD	3.1	.00
06/30/08	11:31 AM	Sntc Cntrl	(415)995-1701	RD	24.2	.00
06/30/08	12:42 PM	Sntc Cntrl	(415)995-1701	RD	0.5	.00
06/30/08	12:58 PM	Sntc Cntrl	(415)995-1701	RD	0.3	.00
06/30/08	12:59 PM	Sntc Miley	(415)753-0321	RD	0.2	.00
06/30/08	12:59 PM	Sntc Miley	(415)753-0321	RD	128.3	.00
06/30/08	03:30 PM	Sacramento	(916)327-8726	RD	1.4	.00
06/30/08	04:04 PM	No Phoenix	(602)640-9325	RD	0.2	.00
06/30/08	06:58 PM	No Phoenix	(602)640-9325	RD	15.5	.00
06/01/08	03:47 PM	Sntc Cntrl	(415)995-1701	RD	0.1	.00
06/01/08	03:47 PM	Sntc Miley	(415)753-0321	RD	3.0	.00
06/01/08	06:35 PM	Winters	(530)795-2385	RD	0.5	.00
06/01/08	06:36 PM	No Phoenix	(602)640-9325	RD	0.8	.00
06/02/08	09:37 AM	Sntc Miley	(415)753-0321	RD	1.9	.00
06/02/08	10:25 AM	No Phoenix	(602)200-0980	RD	3.8	.00
06/02/08	10:43 AM	No Phoenix	(602)640-9325	RD	0.6	.00
06/02/08	12:07 PM	Sntc Cntrl	(415)995-1701	RD	1.5	.00
06/02/08	04:57 PM	Sacramento	(916)327-8726	RD	0.6	.00
06/02/08	04:58 PM	Davis	(530)979-6658	RD	6.0	.00
06/03/08	10:04 AM	Sntc Miley	(415)753-0321	RD	0.5	.00
06/03/08	11:05 AM	Sacramento	(916)327-8726	RD	89.0	.00
06/03/08	01:06 PM	Sntc Miley	(415)753-0321	RD	0.2	.00
06/03/08	01:06 PM	Sntc Cntrl	(415)995-1701	RD	1.0	.00
06/03/08	05:13 PM	Sntc Cntrl	(415)995-1701	RD	1.9	.00
06/03/08	05:24 PM	Annapolis	(410)573-1280	RD	1.1	.00
06/03/08	05:26 PM	Annapolis	(410)571-0585	RD	0.7	.00
06/03/08	10:35 AM	Sntc Cntrl	(415)995-1701	RD	7.6	.00
07/07/08	01:54 PM	Phoenix	(602)253-4150	RD	5.4	.00
07/07/08	02:07 PM	Glendale	(623)451-9002	RD	0.6	.00
07/07/08	06:39 PM	No Phoenix	(602)640-9325	RD	1.8	.00
07/07/08	06:41 PM	No Phoenix	(602)640-9325	RD	18.9	.00

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-4930 HART V. ARPAIO,

Date	Time	Call To	Number	Call Type	Minutes	Amount
07/08/08	10:00 AM	Sntc Cntrl	(415)995-1701	RD	108.1	.00
07/08/08	02:56 PM	Sntc Miley	(415)753-0321	RD	4.1	.00
06/19/08	05:26 PM	Phoenix	(602)322-7644	RD	1.6	.00
06/20/08	02:58 PM	Phoenix	(602)750-0036	RD	0.4	.00
06/20/08	03:14 PM	Phoenix	(602)606-2811	RD	0.9	.00
TOTAL FOR:						
HART V. ARPAIO		Service		Calls	Minutes	Amount
		Inter-State Long Distance		112	842.7	.00
		TOTAL		112	842.7	.00

CALL FROM: (202)393-0064 PUBLIC EDUCATION,

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/09/08	02:06 PM	Scranton	(570)568-5970	RD	0.3	.00
06/09/08	02:06 PM	Phila	(215)439-1177	RD	5.1	.00
06/16/08	11:19 AM	New York	(212)549-2582	RD	5.6	.00
06/27/08	04:26 PM	Severna Pk	(410)974-0565	RD	4.1	.00
07/02/08	03:11 PM	Bron Bton	(818)954-3255	RD	0.4	.00
07/03/08	11:36 AM	New York	(212)549-2678	RD	0.8	.00
07/07/08	12:52 PM	New York	(212)519-7870	RD	1.1	.00

CALL FROM: (202)393-0646 PUBLIC EDUCATION,

Date	Time	Call To	Number	Call Type	Minutes	Amount
06/09/08	10:57 AM	New York	(212)549-2582	RD	0.5	.00
06/12/08	01:37 PM	New York	(212)549-2582	RD	7.2	.00
06/20/08	11:50 AM	Los Angeles	(213)977-5241	RD	0.3	.00
06/20/08	11:51 AM	Los Angeles	(213)977-5241	RD	1.2	.00
06/30/08	02:31 PM	New York	(212)549-2582	RD	9.6	.00
06/30/08	02:40 PM	Waltham	(781)249-5850	RD	1.3	.00
07/02/08	10:42 AM	Providence	(401)831-7171	RD	0.5	.00
07/03/08	03:10 PM	Baltimore	(410)547-6600	RD	0.1	.00
07/03/08	03:10 PM	Baltimore	(410)547-6600	RD	3.9	.00



Account Name	THE NATIONAL PRISON PROJECT OF THE ACLU
Account Number	00100000065365
Invoice Number	0224573642
Invoice Date	07/09/08
Total Amount Due	\$1,816.09

Call Detail Report - Audio and Document Conferencing

continued

Conference Calling from Service 100140444

Conference ID#: 71387227 Account Code: 218
Call Date: 06/05/08 Time of Call: 20:29:27
Chairperson: Bigelow, Eugenia
Scheduler:

Participant Name	Telephone#	Start Time	Minutes	Type	Minute Rate	Total Charge
(415)753-0321	(415)753-0321	20:29:27 MST	49	QCMN	0.250	12.25
(202)460-5303	(202)460-5303	20:29:37 MST	51	QCMN	0.250	12.75
(480)223-0806	(480)223-0806	20:30:14 MST	48	QCMN	0.250	12.00
(410)263-0259	(410)263-0259	20:30:21 MST	3	QCMN	0.250	0.75
(410)263-0259	(410)263-0259	20:31:53 MST	47	QCMN	0.250	11.75
Conference Call Total:						49.50

Conference ID#: 71601467 Account Code: 533
Call Date: 06/09/08 Time of Call: 15:57:09
Chairperson: Bigelow, Eugenia
Scheduler:

Participant Name	Telephone#	Start Time	Minutes	Type	Minute Rate	Total Charge
(312)923-2835	(312)923-2835	15:57:09 MST	103	QCMN	0.250	25.75
(312)923-2841	(312)923-2841	15:58:23 MST	102	QCMN	0.250	25.50
(312)840-7455	(312)840-7455	15:59:50 MST	101	QCMN	0.250	25.25
(414)272-4032	(414)272-4032	16:01:30 MST	99	QCMN	0.250	24.75
(202)393-0646	(202)393-0646	16:02:29 MST	98	QCMN	0.250	24.50
(202)393-0064	(202)393-0064	16:03:22 MST	97	QCMN	0.250	24.25
Conference Call Total:						150.00

Conference ID#: 71689632 Account Code: 234
Call Date: 06/10/08 Time of Call: 14:16:54
Chairperson: Bigelow, Eugenia
Scheduler:

Participant Name	Telephone#	Start Time	Minutes	Type	Minute Rate	Total Charge
(304)947-7607	(304)947-7607	14:16:54 MST	59	QCMN	0.250	14.75
(202)347-5194	(202)347-5194	14:28:14 MST	47	QCMN	0.250	11.75
(202)628-8787	(202)628-8787	14:28:36 MST	36	QCMN	0.250	9.00
(215)925-8132	(215)925-8132	14:28:36 MST	47	QCMN	0.250	11.75
(202)393-4830	(202)393-4830	14:29:23 MST	46	QCMN	0.250	11.50
(202)955-3000	(202)955-3000	14:29:52 MST	46	QCMN	0.250	11.50
(212)577-3300	(212)577-3300	14:30:29 MST	45	QCMN	0.250	11.25
(615)226-7288	(615)226-7288	14:30:58 MST	12	QCMN	0.250	3.00
(202)347-5193	(202)347-5193	14:32:58 MST	43	QCMN	0.250	10.75
(202)319-1014	(202)319-1014	14:33:09 MST	27	QCMN	0.250	6.75
(615)226-7288	(615)226-7288	14:40:57 MST	35	QCMN	0.250	8.75
Conference Call Total:						110.75

Call Detail Report - Audio and Document Conferencing

continued

Conference Calling from Service 100140444

Conference ID#: 71852717 Account Code: 533
Call Date: 06/12/08 Time of Call: 14:58:24
Chairperson: Bigelow, Eugenia
Scheduler:

Participant Name	Telephone#	Start Time	Minutes	Type	Minute Rate	Total Charge
(202)393-4930	(202)393-4930	14:58:24 MST	27	QCMN	0.250	6.75
(414)272-4033	(414)272-4033	15:00:38 MST	25	QCMN	0.250	6.25
(608)266-7342	(608)266-7342	15:01:42 MST	24	QCMN	0.250	6.00
(301)652-0512	(301)652-0512	15:01:46 MST	24	QCMN	0.250	6.00
Conference Call Total:						25.00

Conference ID#: 72328402 Account Code: 218
Call Date: 06/19/08 Time of Call: 18:25:19
Chairperson: Bigelow, Eugenia
Scheduler:

Participant Name	Telephone#	Start Time	Minutes	Type	Minute Rate	Total Charge
@MARGARET WINTER	(972)516-0000	18:25:19 MST	21	DO	0.360	7.56
JEFFREY MCLERRAN	(972)516-0000	18:27:17 MST	20	DO	0.360	7.20
JUDGE WAKE	(972)516-0000	18:28:29 MST	18	DO	0.360	6.48
Conference Call Total:						21.24

Audio and Document Conferencing Total for Service 100140444

669.24

Legend:
DO - Scheduled Dial Out
QCMN - Quick Conference

FedEx Kinko's

FedEx Kinko's
3801 N Central Ave
Phoenix, AZ 85012-1901
(602) 241-9440

8/27/2008
Trans.: 6905
Register: 006
Team Member: Diana W.

8:10:46 PM MST
Branch: 2306
Till: 07161847

SALE



FS C SS 8.5x11/14 35.40 T
0173 60.00 @ 0.5900

Sub-Total	35.40
Deposit	0.00
Tax	2.94
Total	38.34
AmEx (S)	38.34
Account: 4105	
Auth: 527360 (A)	
Total Tender	38.34
Change Due	0.00

[Handwritten signature]

Thank you for visiting

FedEx Kinko's
Make It. Print It. Pack It. Ship It.
www.fedexkinkos.com

Customer Copy

UNIVERSAL CAR SERVICE CHARGE FORM									
DATE	TIME	CALL/FARE/JOBS NO.	CAR NO.	BASIC FARE \$	MISC \$	TOLLS/PARKING \$	STOPS \$	WAIT TIME \$	
8-23-08	6:00 P.M.		777	30.00	6.00	—	—	—	
PICKUP POINT HAMPTON WY MIDTOWN		W.T.							
FINAL DESTINATION SKY HARBOR MIDTOWN									
STOPS									
R.R.									
O.T.									
PHONE									
SPEC ROUTE									
PACKAGE									

3600

PASSENGER COPY

457860

Customer Account Number: 05709
MARGARET WINTER
NATIONAL PRISON PROJ

CCV # 6833
BILLING ZIP CODE
20005

APPROVAL CODE

CARDHOLDER SIGNATURE: *[Signature]*

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Lux Coffee Bar
 4404 N Central Ave
 Phoenix, AZ 85012
 (602) 696-8976



Card Type: Visa
 Card Number: XXXX XXXX XXXX 6318
 WINTER/MARGARET

Invoice: 121093
 Associate: Lux Coffee
 Date Opened: 8/17/2008 4:42:34 PM
 Transaction ID: 10114680599 Auth: 07502A

SALE TRANSACTION

Amount: \$5.00
 Tax: 0.00
Subtotal: \$5.00

Tip: _____

Total: _____

Cardholder signature _____
 Cardholder acknowledges and agrees to pay for all charges indicated per card issuer agreement.
 © 2007 Edge Studios, Inc.
 www.edgestudios.com

Guest Receipt		Driver	
Date	Amount	Guest	6055261
8/15/08	6055261	3	

ANIS, MW

Stuck
Powell

visit www.hamptoninn.com or call 1.800.hampton

thought pad.

DOMINIC'S DOWNTOWN
 401 W WASHINGTON STREET
 SUITE #210
 PHOENIX, AZ
 DATE 08/12/2008 TUE TIME 12:11

MISC T1	\$3.41
TAX1	\$0.28
TOTAL	\$3.69
CASH	\$4.00
CHANGE	\$0.31
CLERK 1	069530 00000

CITY HALL GARAGE
 PHOENIX AZ
 CENTRAL PARKING SYSTEM
 602 495 6777

Rcpt#230640
 09/04/08 17:37 LH 3 AH 9 Tm# 74383
 09/04/08 08:22 In 09/04/08 17:37 Out
 TKT# 858174
 CASH PAID \$ 16.00-
 THANK YOU!!!
 PLEASE DRIVE WITH CARE
 DON'T DRINK AND DRIVE

CITY HALL GARAGE
 PHOENIX AZ
 CENTRAL PARKING SYSTEM
 602 495 6777

Rcpt#23093
 09/05/08 17:48 LH 4 AH 5 Tm# 51508
 09/05/08 08:18 In 09/05/08 17:48 Out
 TKT# 032793
 CASH PAID \$ 16.00-
 THANK YOU!!!
 PLEASE DRIVE WITH CARE
 DON'T DRINK AND DRIVE

*Quik Pick
MW, HN, 1/20/08*

**DOMINIC'S
DOWNTOWN**
401 W WASHINGTON STREET
SUITE #210
PHOENIX, AZ

DATE 08/28/2008 THU TIME 12:50

MISC T1 \$5.95
MISC T1 \$0.25
MISC T1 \$1.25
MISC T1 \$3.75
MISC T1 \$3.75
TAXI \$1.21
TOTAL \$16.16
CASH \$20.00
CHANGE \$3.84
CLERK 1 071595 00000

MED SODA T1 \$1.25
MED SODA T1 \$1.25
LUNCH BLT T1 \$4.95
TAXI \$0.60
TOTAL \$8.05
CASH \$20.05
CHANGE \$12.00
CLERK 1 070673 00000

DATE 08/21/2008 THU TIME 12:11

**DOMINIC'S
DOWNTOWN**
401 W WASHINGTON STREET
SUITE #210
PHOENIX, AZ

LUNCH BLT T1 \$4.95
MISC T1 \$3.75
LUNCH BLT T1 \$4.95
LG SODA T1 \$1.50
LG SODA T1 \$1.50
TAXI \$1.35
TOTAL \$18.00
CASH \$20.00
CHANGE \$2.00
CLERK 1 069709 00000

DATE 08/13/2008 WED TIME 12:17

**DOMINIC'S
DOWNTOWN**
401 W WASHINGTON STREET
SUITE #210
PHOENIX, AZ

*SP HU
MW leave*

SUBMIT
2617 N CENTRAL AVE
PHOENIX, AZ 85004
602-264-5526
HBR 6

Quik

He: 1910000165
Term ID: 0967

Sale

VISA

XXXXXXXXXXXX6318

Entry Method: Swiped

Approved: Online

09/01/08

Batch#: 000000

12:23:40

Inv #: 00000232

Appt Code: 012000

Total: \$ 4.32

Customer Copy

THANK YOU
PTR 4

Jamba Juice

3110 N. Central Ave
Phoenix, AZ 85012
(602) 266-7153

Server: KARIJA

05:24 PM

PEGGY/1

DOB: 08/18/2008

08/18/2008

2/20253

VISA

Card #XXXXXXXXXXXX6318

Magnetic card present: WINTER MARGARET

Approval: 09925A

2097933

Amount:

12.56

Customer Copy



Card Type: Visa
Card Number: XXXX XXXX XXXX 6318
WINTER/MARGARET

Invoice: 121092
Associate: Lux Coffee
Date Opened: 8/17/2008 4:41:45 PM
Transaction ID: 10114680596 Auth: 06022A

SALE TRANSACTION

Amount: \$8.50
Tax: 0.00
Subtotal: \$8.50

Tip: _____

Total: _____

Cardholder signature

Cardholder acknowledges and agrees to pay for all charges indicated per card issuer agreement

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Annapolis Cab Company
 1825 George Avenue, Unit 6, Annapolis, Maryland 21
 410-268-0022 / 410-268-1323

Date 8-10-08
 Amount of Fare \$ Bus
 Other Charges \$ 70.00
 Total \$ 70.00
 Cab Number August

TRADER JOE'S
 4821 N. 20th Street
 Phoenix AZ 85016
 Store #090 - (602) 912-9022

OPEN 9:00AM TO 9:00PM DAILY

LEAFY COLESLAR CHEESE - QUART 3.99
 FRESH CALIF. FIGS 4.49
 FRESH CALIF. FIGS 2.99
 R-BLUEBERRIES 11 OZ 4.55
 70% FRENCH BELLEFLORE BRIE 0.89
 CRYSTAL GEYSER VIT WATER 2.99
 R-BLUEBERRIES 1" 2.99
 STRAWBERRIES 1" 2.99
 FRESH CALIF. FIGS 2.99
 NECTARINES 1" 1.59

SUBTOTAL \$44.42
 TOTAL \$44.42
 AMEX \$1.42
 *****4105

PURCHASE
 SNIPED
 AUTH# 506592
 INVOICE #: 2279
 ,90,000,
 08-25-2008 03:54PM
 REFERENCE #: C010017000

ITEMS 4
 08-25-2008 03:53PM 0090 04 0030 2279
 Steve))))), McCormick

THANK YOU FOR SHOPPING AT
 TRADER JOE'S
 www.traderjoes.com

taxiwithus.com
 24 HOURS A DAY • 7 DAYS A WEEK

**ALLSTATE TAXI
 CAB RECEIPT**

Date of Ride
 Pickup Location Sky Harbour
 Fare Amount 30.00
 Cab Number
 DRIVER ID NUMBER 1242

Joe Kelly
 CRAZY JIM'S RESTAURANT
 305 WASHINGTON DR
 PHOENIX, AZ 85003

TERMINAL I.D.: 96318812
 MERCHANT #: 800000 767100
 VISA XXXXXXXX XXXX 6318
 SALE
 BATCH: 000120 LDU: 61
 DATE: SEP 11 11:43:42-09
 AUTH CODE: 045704

BASE
 TIP
 TOTAL 50.00

FREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT CARD)
 CUSTOMER COPY

THAI BASIL
3110 N CENTRAL AVE #181
PHOENIX AZ 85012
602-274-5020

Merchant ID: 009003445098
Term ID: 00377681 Ref #: 0002

Sale

*****4105

AMEX Entry Method: Swiped

Amount: \$ 18.30

Tip: -----

Total: -----

08/30/08 18:18:53

Inv #: 000002 Appr Code: 582787

Apprvd: Online Batch#: 000278

Customer Copy

MW HN SP;
MBE ~~180~~
683 N. 5TH AVE
PHOENIX, AZ 85003
TERMINAL-1
Terminal #: 00000001
AUG 18, 08 8:08 PM

Server ID: 26

AM EXPRESS
*****1185
SALE
EMV #: 937

REF#: 018
AUTH #: 503323

AMOUNT \$118.05

TIP \$ 2.50

TOTAL \$ 131.00

15%=\$17.70 18%=\$21.24 20%=\$23.61

APPROVED

602-441-2697

CUSTOMER COPY

MW HN
THE GOOD EGG

3110 N Central Ave.
Phoenix, AZ 85013
(602)248-3897

Date: Aug17'08 08:43AM
Card Type: Amex
Acct #: XXXXXXXXXXXX4105
Trans Key: EIE000782534861
Exp Date: XX/XX
Auth Code: 564225
Check: 1456
Table: 66/1
Server: 110 JOJO

Subtotal: 25.78

Tip: -----

Total: 30.78

Signature

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

Zen32
602-954-8700
3160 E Camelback
Phoenix, AZ 85016

Server: Christine
DOB: 08/22/2008
06:48 PM
Table 92/1

Amex
Card #XXXXXXXXXX4105
Magnetic card present:
Approval: 508386

Amount: 51.44
+ Tip: 0.00
= Total: 51.44

X Approval: 508386

Customer Copy

Lux Coffee Bar
4404 N Central Ave
Phoenix, AZ 85012
(602) 696-9976



Card Type: American Express
Card Number: XXXX XXXXXX X4105

Invoice: 124524
Associate: Lux Coffee
Date Opened: 8/27/2008 7:16:51 AM
Transaction ID: 10114696469 Auth: 148092

SALE TRANSACTION

Amount: \$8.75
Tax: 0.00
Subtotal: \$8.75

Tip: _____

Total: _____



3110 N Central Ave.
Phoenix, AZ 85013
(602) 248-3897

Date: Aug 31 '08 09:13AM
Card Type: Amex
Acct #: XXXXXXXXXX4105
Trans Key: A1A01012257471
Exp Date: XX/XX
Check: 56-484
Table: 1444
Server: 102 Sue G

Subtotal: 12.83

Tip: _____

Total: _____

Signature _____

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

ZPL
53 W. THOMAS
PHOENIX, AZ 85013
(602) 234-3289

AMERICAN EXP : AUH
CARD # : XXXXXXXXXX4105
EXP : XX/XX
DATE : 08/24/08
TIME : 09:29:59 PM
APPROVED : 104038
SERVER ID : 88
TICKET ID : 345827
TILL # : 990

AMOUNT : \$ 14.26

TIP AMOUNT : _____

TOTAL : _____

SIGN X _____

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU

PLEASE COME AGAIN

cardholder signature

Cardholder acknowledges and agrees to pay for all charges
indicated per card issuer agreement.

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www.edgestudios.com

ANK MUD

THAI BASIL
3110 N CENTRAL AVE N181
PHOENIX AZ 85012
602-274-5020

Merchant ID: 000003445098
Term ID: 00070001 Ref ID: 0000

Amount 9/28

AMEX Entry Method: Swiped

Amount: \$ 41.20

Tip: \$

Total: \$

08/28/08 18:36:24

Inv #: 000005 Appr Code: 563752

Approved: Online Batch#: 000274

Customer Copy

THAI BASIL

3110 N CENTRAL AVE N181
PHOENIX AZ 85012
602-274-5020

Merchant ID: 000003445098
Term ID: 00070001 Ref ID: 0000

Sale

AMEX Entry Method: Swiped

Amount: \$ 34.55

Tip: \$

Total: \$

08/26/08 18:57:22

Inv #: 000005 Appr Code: 586207

Approved: Online Batch#: 000270

Customer Copy

MUD & FLY

THAI BASIL
3110 N CENTRAL AVE N181
PHOENIX AZ 85012
602-274-5020

Merchant ID: 000003445098
Term ID: 00070001 Ref ID: 0013

Sale

AMEX Entry Method: Swiped

Amount: \$ 35.55

Tip: \$

Total: \$ 7.00

08/28/08 20:17:38

Inv #: 000013 Appr Code: 549719

Approved: Online Batch#: 000261

Customer Copy

BWT
BALTIMORE WASHINGTON
INTERNATIONAL AIRPORT
MARYLAND...21240

410-859-1100
410-859-1102
Operator of

BWI 16090-045
AIRPORT CAB

RECEIVED FROM:

NAME

TRANSPORTATION TO

DATE

CAB NO.

231

20

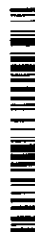
METER FARE	
BAGGAGE	
TOLLS	
OTHER	
TIP	
TOTALS	<i>65.00</i>

Chauffeur

Please refer to rate schedules posted in each taxicab. Should you have any questions regarding lost articles or service, please call BWI Taxi Management, Inc. (410-859-1102) or the Maryland Aviation Administration (410-859-7033). Thank you.

Lux Coffee Bar

4404 N Central Ave
Phoenix, AZ 85012
(602) 696-9976



Card Type: American Express
Card Number: XXXX XXXXXX X4105

Invoice: 127641
Associate: Lux Coffee
Date Opened: 9/5/2008 7:54:16 AM
Transaction ID: 10114712393 Auth: 147543

SALE TRANSACTION

Amount: \$9.50
Tax: 0.00
Subtotal: \$9.50

Tip: _____

Total: _____

Cardholder signature

Cardholder acknowledges and agrees to pay for all charges indicated per card issuer agreement.

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www.edgestudios.com

Handwritten signature

Tarbell's

www.tarbells.com
32nd Street & Camelback
Phoenix, AZ

Server: Scott DOB: 09/05/2008
09:31 PM 09/05/2008
Table 41/2 1/10045

Amex 3145757
Card #XXXXXXXXXXXXX4105
Magnetic card present:
Approval: 501880

Amount: 60.00

+ Tip: _____

= Total: _____

Approval: 501880

Tarbell's Copy

Customer Copy

09/04/08 20:11:07
Inv #: 000021 Appr Code: 582206
Batch#: 000284

Total: _____

Tip: _____

Amount: _____

AMX

XXXXXXXXXXXXXXXXXXXX105

Sale

3110 N CENTRAL AVE #198
PHOENIX AZ 850
602-274-5020
Merchant ID: 000002445098
Term ID: 00377641 Ref ID: 0021



FOOD DRINKS MUSIC

www.feezcentral.com

3815 N. Central Avenue
Phoenix, AZ 85012
602.287.8700

Pre-Authorization Terminal: 3
AMX ***** 4105 ***
Reference: 61227
Auth: 521969
Tbl: 101
Date: 9/2/2008 Time: 7:08 pm
Invoice: 989962 Name: Jesus
Approved - Thank You

Amount: 55.23

Tip: _____

Total: _____

Cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

Signature

M WINTER

HN, MW
Dinner 9/3/08

Pei Wei Asian Diner
701 W. McDowell Rd. #101
Phoenix, AZ. 17545

Host: PH Cashier #2 09/03/2008
8 6:25 PM
20160

Potstickers 6	4.95
Spring Rolls 2	3.75
Orange Peel	8.25
Beef	
Spicy Korean	8.25
Beef	
Drink	1.75
Drink	1.75
Subtotal	28.70
Tax	2.38

Dine In Total 31.08

AMEX 31.08
Auth:509680

Pei Wei Gift Cards
are now available online.
Visit us at www.peiwei.com

--- Check Closed ---

HN, MW
Dinner 8/25/08

Pei Wei
701 W. McDowell Rd. #101
Phoenix, AZ. 17545

Host: PH Cashier #2 08/29/2008
16 1:20 PM
20060

Potstickers 6	4.95
Orange Peel	7.75
Chicken	
Teriyaki Bowl	6.75
Beef	
Drink	1.75
Drink	1.75
Subtotal	22.95
Tax	1.90

Dine In Total 24.85

AMEX 24.85
Auth:561562

Be nice and share.
Purchase gift cards now or
online at www.peiwei.com

--- Check Closed ---

** STARBUCKS COFFEE COMPANY **

PARK CENTRAL MALL #05480
PHOENIX AZ85012

back seat

1 EL EGG SALAD SAND 5.55
1 VT ICD COFFEE 2.65
SUBTOTAL 8.20
TAX 8.3 0.68
TOTAL 8.88
AMEX 8.88
CARD#: XXXXXXXXXXXX4105
CHANGE DUE 0.00

05480 02A1 699840 001589069E
09/02/08 07:09
Make a purchase prior to 2PM
Bring receipt in today after
2PM for a grande cold drink
For \$2+tax at select us stores
Same day only. Value 1/20 cent



3110 N Central Ave.
Phoenix, AZ 85013
(602) 248-3897

Date: Sep 01 '08 07:28AM
Card Type: Amex
Acct #: XXXXXXXXXXXX4105
Trans Key: AIA001015122953
Exp Date: XX/XX
Auth Code: 584113
Check: 1797
Table: 60/1
Server: 110 JUUO

Subtotal: 10.40

Tip: _____

Total: _____

Signature _____

I agree to pay above total
according to my card issuer
agreement.
***** Customer Copy *****

PHOENIX CITY GRILLE

Date: 8/31/08 Time: 8:03:23 PM

TABLE: 49
Status: Approved

Card Type: American Express
Card Number: 0XXXXXXXXXX4105
Expiration Date: 5/31/09
Swipe/Manual: Manual
Server ID: 25
Server Name: ALISA
Check Number: 450312
Check Name: _____

Tab Number: 49
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 2
Persons: 1, 2
Card Owner: Mary Entry

AMOUNT 18.95

TIP _____

TOTAL 22.95

Approval: 142978

*** GUEST COPY ***

Nguyen, Hanh

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Sunday, August 31, 2008 3:54 PM
To: Nguyen, Hanh
Subject: Ticketless Confirmation - NGUYEN/HANH - 2BH5IG



Save up to **25% OFF** & earn Triple Rapid Reward
Credit on any two day rental from Alamo.
BOOK NOW >> Use Corporate ID/Rate 7013951



Receipt and Itinerary as of 08/31/08 2:54 PM

Confirmation Number
2BH5IG



Confirmation Date: 08/31/08
Received: HANH NGU

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
NGUYEN/HANH	00000380344171	526-8757036922-1	08/31/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sat Sep 06	2442	Depart PHOENIX AZ (PHX) at 6:30 AM Arrive in BALTIMORE-WASHNTN (BWI) at 1:45 PM

Cost and Payment Summary

Air	\$ 347.91
Tax	\$ 29.59
PFC Fee	\$ 4.50
Security Fee	\$ 2.50

Total Payment: \$384.50

Current payment(s)

08/31/08 AMER EXPRESS xxxxxxxxxxxx3628 Ref 526-8757036922-1 \$384.50

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 PHXWNBWI YL 374.00 \$374.00 ZPPHX XFPHX4.50 AYPHX2.50 \$384.50

Important Checkin Requirement

8/31/2008



160 West Catalina Drive - PHOENIX, AZ 85015
Phone (602) 200-0990 • Fax (602) 200-0999
hamptoninn.com/hi/phoenix-midtown

official sponsor u.s. olympic team



NGUYEN, HANH
1827 FLORIDA AVE NW APT. 104
HOTELS.COM #157013178
WASHINGTON, DC 20009
US

name
address

room number: 312/KXTY
arrival date: 09/02/08 11:30AM
departure date: 09/06/08

adult/child: 1/0
room rate: \$109.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN S-HH0
HH# 354725077 SILVER
AL: AA #391D1W4
BONUS AL: CAR:

Confirmation: 82229106

09/06/08 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges, I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: ☐

date	reference	description	amount
09/02/08	815017	GUEST ROOM	\$109.00
09/02/08	815017	STATE TAX	\$7.92
09/02/08	815017	CITY TAX	\$5.45
09/03/08	815142	GUEST ROOM	\$109.00
09/03/08	815142	STATE TAX	\$7.92
09/03/08	815142	CITY TAX	\$5.45
09/04/08	815235	VALET LAUNDRY	\$14.50
09/04/08	815235	TAXES	\$1.17
09/04/08	815290	GUEST ROOM	\$109.00
09/04/08	815290	STATE TAX	\$7.92
09/04/08	815290	CITY TAX	\$5.45
09/05/08	815411	GUEST ROOM	\$109.00
09/05/08	815411	STATE TAX	\$7.92
09/05/08	815411	CITY TAX	\$5.45
WILL BE SETTLED TO AX *3628			\$505.15
EFFECTIVE BALANCE OF			\$0.00
<p>You have earned approximately 11554 HHonors points for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton Family hotels worldwide visit HiltonHHonors.co</p> <p>Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.</p>			

for reservations call 1-800-hampton or visit us online at www.hamptoninn.com

account no.	date of charge	folio/check no.
		173504 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.

Breakfast 9/12

Java City, B Terminal, BWI #54
If we did or did not exceed your
expectations, we would like to
hear from you. Please call
1-800-426-5971 ext 1021 or
email wecare@mindspring.com

#0109	IN
1 M LATTE	3.20
1 SKIM	
1 CROISSANTS	2.19
<hr/>	
SUBTOTAL	5.39
TAX TOTL	.32
TOTAL	5.71
XXXXXXXXXXXX3628	
AMEX	5.71

B.W.I. AIRPORT PARKING
DAILY A GARAGE
MARYLAND PARKING

Rcpt# 27802
09/06/08 13:50 L# 6 AM 50 Txn# 43644
09/02/08 08:01 In 09/06/08 13:50 Out
Fee 2 \$ 47.00
Total Tax \$ 3.00
Total Fee \$ 50.00
AMERICAN EXP \$ 50.00-
XXXXXXXXXXXX3628
Approval No.: 529505
Reference No.: 169
Charge Due \$ 0.00
THANK YOU
HAVE A SAFE TRIP

Hotel Tip
\$3 x 22 days
\$66.00
8/10 -
(no receipt) 9/6

visit www.hamptoninn.com or call 1.800.hampton

thought pad.

Kelly CSHR
0148 08:29 SEP 02'08 W/S#01 P1

Yoshi's Asian Grill

*
3800 W. Sky Harbor Blvd. T4/S2
Phoenix, AZ 85034
602-267-1341

CUSTOMER COPY

TIME 11:02 AM
ACCT# XXXXXXXXXXXX3628
EXP DATE 0412
CARD TYPE AMEX
SERVER ID 0236
TRAN TYPE SALE
AUTH CODE 551967
TICKET # 38677

DATE 9/2/08

AMOUNT \$12.76

TIP AMOUNT _____

TOTAL AMOUNT _____

SIGN X _____
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
THANK YOU
PLEASE COME AGAIN

CITY HALL GARAGE
PHOENIX AZ
CENTRAL PARKING SYSTEM
602 495 6777

Rcpt#222668
09/03/08 17:40 L# 4 AM 5 Txn# 50468
09/03/08 08:11 In 09/03/08 17:40 Out
Tkt# 031656
CASH PAID \$ 16.00-
THANK YOU!!!
PLEASE DRIVE WITH CARE
DON'T DRINK AND DRIVE

04/12 73
HANH NGUYEN
NATIONAL PRISON PROJ

DATE	SERVICES CASHIER
AUTHORIZATION NO.	REFERENCE NO.

5634314

QTY.	DESCRIPTION	AMOUNT
		22.50
	TAX	
	TIP	4.00
	MISC	
	TOTAL	26.50

CUSTOMER COPY

PURCHASER SIGN HERE

X *[Signature]*
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

** STARBUCKS COFFEE COMPANY **

PARK CENTRAL MALL #05480
PHOENIX AZ85012

1 TL LATTE 2.70
ADD SHOT 0.55
1 CRSNT BUTTER 1.65
SUBTOTAL 4.90
TAX 8.3 0.41
TOTAL 5.31
AMEX 5.31
CARD#: XXXXXXXXXXXX3628
CHANGE DUE 0.00

05480 02B2 699816 001377240M
09/03/08 06:45
Make a purchase prior to 2PM
Bring receipt in today after
2PM for a grande cold drink
For \$2+tax at select us stores
Same day only. Value 1/20 cent

** STARBUCKS COFFEE COMPANY **

PARK CENTRAL MALL #05480
PHOENIX AZ85012

1 GR ICD COFFEE 2.30
SUBTOTAL 2.30
TAX 8.3 0.19
TOTAL 2.49
AMEX 2.49
CARD#: XXXXXXXXXXXX3628
CHANGE DUE 0.00

05480 01F2 702314 001087178M
09/04/08 19:39
Make a purchase prior to 2PM
Bring receipt in today after
2PM for a grande cold drink
For \$2+tax at select us stores
Same day only. Value 1/20 cent

*Lunch mw + 9/5
itw*

Sticklers

Host: Jarret	09/05/2008	
519	12:22 PM	
	10213	
IBC	1.75	
Bottled Water	1.60	
Italian	5.45	
Greens Large	6.00	
Sub Total	14.80	
Tax	1.23	
Order Total	16.03	
Cash	20.00	
Change	3.97	

Thank You
See you again soon.

Check Closed

Paradise Bakery
Term4 Skyharbor Airport
Phoenix AZ
602-681-0909

Order #166

Host: Am 1
Order #166

09/06/2008
5:23 AM
10003

BUTTER CROISSANT (2 @2.25) 4.50
HAM & SWISS SAND-WHOLE 7.50
WHITE 2 SLC
COOKIE
CALIFORNIA TURKEY-WHOLE 7.50
MULTI GRAIN-2 SLICE
COOKIE
COFFEE-SMALL 1.85
HOT TEA-LARGE 1.65

Sub Total 23.00
Tax 1.91

ToGo Total 24.91
AMEX #XXXXXXXXXX3628 \$ 24.91
Auth:598296

Thank You !!

--- Check Closed ---

Breakfast + Lunch
mw +
thw 9/6

Paradise Bakery
Term4 Skyharbor Airport
Phoenix AZ
602-681-0909

Server: Am 1
05:23 AM
Order #166/1

DOB: 09/06/2008
09/06/2008
1/10003

AMEX
Card #XXXXXXXXXX3628 1048579
Magnetic card present: NGUYEN H
Approval: 598296

Amount: 24.91

X
Approval: 598296

Thank You !!

GUEST COPY

Breakfast mw
thw 9/6

Lux Coffee Bar
4404 N Central Ave
Phoenix, AZ 85012
(602) 696-9976



Card Type: American Express
Card Number: XXXX XXXXXX X3628
NGUYEN/H

Invoice: 127279
Associate: Lux Coffee
Date Opened: 9/4/2008 7:22:54 AM
Transaction ID: 10114710740 Auth: 507302

SALE TRANSACTION

Amount: \$12.75
Tax: 0.00
Subtotal: \$12.75

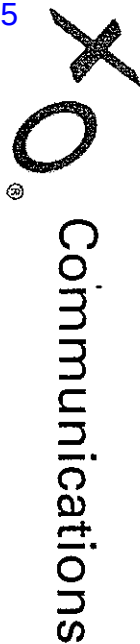
Tip: _____

Total: _____

Cardholder signature

Cardholder acknowledges and agrees to pay for all charges indicated per card issuer agreement.

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Account Name	THE NATIONAL PRISON PROJECT OF THE ACLU
Account Number	
Invoice Number	022518934
Invoice Date	08/09/08
Total Amount Due	\$1,291.73

Call Detail Report - Outbound continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-4930 PUBLICATIONS,

Date	Time	Call To		Number	Call Type	Minutes	Amount
07/11/08	02:00 PM	Lake Park	IA	(712)432-1690	RD	24.5	.00
07/11/08	05:01 PM	Tulsa	OK	(918)599-8123	RD	6.8	.00
07/11/08	05:49 PM	Cleveland	OH	(216)533-3915	RD	0.9	.00
07/11/08	05:55 PM	Hackensack	NJ	(201)960-3167	RD	0.5	.00
07/11/08	05:56 PM	Teaneck	NJ	(201)692-0668	RD	9.8	.00
07/22/08	01:16 PM	Newark	NJ	(973)642-2086	RD	1.5	.00
07/22/08	02:52 PM	Oakland	CA	(510)387-3323	RD	0.5	.00
07/23/08	02:46 PM	Sntc Cntrl	CA	(415)999-9344	RD	0.5	.00
07/24/08	11:48 AM	New York	NY	(212)549-2611	RD	3.4	.00
07/24/08	12:16 PM	Austin	TX	(512)478-7300	RD	17.8	.00
07/24/08	04:49 PM	Miami	FL	(786)363-2738	RD	0.5	.00
07/29/08	04:53 PM	Chicago	IL	(312)960-2834	RD	49.3	.00
07/29/08	06:07 PM	La Jolla	CA	(858)454-9463	RD	0.6	.00
07/29/08	06:08 PM	La Mesa	CA	(619)750-5419	RD	4.0	.00
07/29/08	06:22 PM	San Diego	CA	(619)417-6071	RD	0.9	.00
07/31/08	01:14 PM	New York	NY	(212)446-4983	RD	0.7	.00
07/31/08	01:49 PM	Concord	NH	(603)224-5591	RD	0.4	.00
07/31/08	03:29 PM	Atlanta Ne	GA	(770)475-1023	RD	1.3	.00
08/01/08	03:06 PM	New York	NY	(212)549-2564	RD	20.6	.00
08/01/08	04:00 PM	Spencer	IA	(712)560-1800	RD	48.2	.00
08/01/08	04:50 PM	Cliffside	NJ	(201)224-0269	RD	8.3	.00
08/01/08	05:04 PM	La Jolla	CA	(858)457-2570	RD	15.9	.00
08/01/08	05:30 PM	Los Angeles	CA	(213)977-5228	RD	1.4	.00
08/04/08	05:01 PM	Portland	ME	(207)774-5444	RD	0.4	.00
08/06/08	11:02 AM	Lake Park	IA	(712)432-1630	RD	60.9	.00
08/06/08	05:02 PM	Tampacen	FL	(813)254-3361	RD	18.9	.00
08/07/08	02:34 PM	Los Angeles	CA	(213)977-8500	RD	0.1	.00
08/07/08	02:34 PM	Los Angeles	CA	(213)977-8500	RD	0.3	.00
08/07/08	02:35 PM	Los Angeles	CA	(213)977-8500	RD	1.8	.00
08/07/08	02:37 PM	Portland	ME	(207)774-5444	RD	12.5	.00
08/08/08	03:23 PM	Miami	FL	(305)573-1106	RD	0.4	.00
TOTAL FOR: PUBLICATIONS							
Service			Calls	Minutes	Amount		
Inter-State Long Distance			60	524.8	.00		

Call Detail Report - Outbound continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-0118 MAGBIE,

Date	Time	Call To	Number	Call Type	Minutes	Amount
07/09/08	10:28 AM	Littlerock	AR (501)374-2842	RD	54.7	.00
07/09/08	02:30 PM	New York	NY (212)549-2643	RD	62.3	.00
07/14/08	12:38 PM	Neworleans	LA (504)592-8056	RD	1.3	.00
TOTAL FOR:						
PLRA	Service		Inter-State Long Distance	Calls	Minutes	Amount
				3	118.3	.00
TOTAL						
CALL FROM: (202)393-0118 MAGBIE,						
Date	Time	Call To	Number	Call Type	Minutes	Amount
07/14/08	01:43 PM	Anchorage	AK (907)646-8613	RD	4.2	.00
CALL FROM: (202)393-0646 MAGBIE,						
Date	Time	Call To	Number	Call Type	Minutes	Amount
07/14/08	01:34 PM	New York	NY (917)287-1560	RD	0.9	.00
07/14/08	01:42 PM	Boston	MA (617)960-6574	RD	0.8	.00
CALL FROM: (202)393-4930 MAGBIE,						
Date	Time	Call To	Number	Call Type	Minutes	Amount
07/14/08	01:31 PM	San Diego	CA (619)234-8467	RD	1.6	.00
07/14/08	01:32 PM	San Diego	CA (619)813-4347	RD	0.9	.00
TOTAL FOR:						
MAGBIE	Service		Inter-State Long Distance	Calls	Minutes	Amount
				5	8.4	.00
TOTAL						
CALL FROM: (202)393-0064 HART v. ARPAIO,						
Date	Time	Call To	Number	Call Type	Minutes	Amount
07/24/08	02:02 PM	No Phoenix	AZ (602)640-9299	RD	0.6	.00
07/30/08	03:33 PM	Phoenix	AZ (602)606-2810	RD	1.2	.00
08/01/08	10:17 AM	No Phoenix	AZ (602)266-6525	RD	0.7	.00
08/01/08	03:31 PM	No Phoenix	AZ (602)640-9000	RD	1.2	.00
08/07/08	01:56 PM	Sntc Cntrl	CA (415)995-1701	RD	0.6	.00
CALL FROM: (202)393-0118 HART v. ARPAIO,						
Date	Time	Call To	Number	Call Type	Minutes	Amount
07/30/08	12:10 PM	Phoenix	AZ (602)606-2810	RD	1.6	.00



Account Name	THE NATIONAL PRISON PROJECT OF THE ACLU
Account Number	00100000065365
Invoice Number	0225158934
Invoice Date	08/09/08
Total Amount Due	\$1,291.73

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-0646 HART V. ARPAIO.

Date	Time	Call To	Number	Call Type	Minutes	Amount
07/09/08	04:22 PM	Boston	(617)727-2898	RD	5.6	.00
07/14/08	12:09 PM	Phoenix	(602)606-2810	RD	2.6	.00
07/12/08	10:38 AM	Sntc Mtev	(415)753-0321	RD	0.7	.00
07/12/08	10:18 AM	Phoenix	(602)606-2810	RD	2.5	.00
07/12/08	03:56 PM	No Phoenix	(602)640-9325	RD	0.9	.00
07/25/08	05:33 PM	Sntc Mtev	(415)753-0321	RD	0.6	.00
07/28/08	04:48 PM	Sntc Mtev	(415)753-0321	RD	3.2	.00
07/28/08	03:08 PM	No Phoenix	(602)266-6525	RD	11.9	.00
07/29/08	03:23 PM	No Phoenix	(602)640-9325	RD	0.6	.00
07/30/08	10:51 AM	Sntc Cntrl	(415)995-1701	RD	2.0	.00
07/30/08	04:37 PM	No Phoenix	(602)640-9325	RD	0.9	.00
07/31/08	02:13 PM	Phoenix	(602)606-2810	RD	1.1	.00
08/01/08	10:25 AM	No Phoenix	(602)266-6525	RD	0.9	.00
08/01/08	10:26 AM	No Phoenix	(602)266-6525	RD	1.4	.00
08/01/08	03:24 PM	Mesa	(480)464-4431	RD	0.3	.00
08/01/08	04:03 PM	Mesa	(480)464-4431	RD	0.8	.00
08/04/08	01:00 PM	No Phoenix	(602)200-0990	RD	1.6	.00
08/04/08	04:57 PM	Phoenix	(602)322-7640	RD	0.9	.00
08/04/08	07:22 PM	Sntc Cntrl	(415)995-1701	RD	1.5	.00
08/05/08	10:47 AM	Sntc Mtev	(415)753-0321	RD	1.9	.00
08/06/08	01:09 PM	Baltimore	(410)458-1030	RD	0.5	.00
08/06/08	01:36 PM	Sntc Mtev	(415)753-0321	RD	1.8	.00
08/08/08	10:53 AM	Mesa	(480)464-4431	RD	1.0	.00
08/08/08	10:53 AM	Mesa	(480)464-4431	RD	1.6	.00

CALL FROM: (202)393-4930 HART V. ARPAIO.

Date	Time	Call To	Number	Call Type	Minutes	Amount
07/09/08	03:57 PM	Sntc Mtev	(415)753-0321	RD	1.5	.00
07/09/08	04:19 PM	Boston	(617)725-4055	RD	2.7	.00
07/14/08	05:39 PM	Phoenix	(602)606-2810	RD	0.7	.00
07/14/08	08:49 PM	Annapolis	(443)822-8264	RD	2.7	.00
07/15/08	01:10 PM	No Phoenix	(602)640-9000	RD	2.5	.00
07/15/08	04:48 PM	Annapolis	(443)822-8264	RD	5.4	.00
07/15/08	04:54 PM	Annapolis	(443)822-8264	RD	0.3	.00
07/16/08	09:34 AM	Atlanta	(404)274-0868	RD	2.3	.00

Manage your account online: www.businesscenter.xo.com

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-4930 HART V. ARPAIO.

Date	Time	Call To	Number	Call Type	Minutes	Amount
07/16/08	07:12 PM	Annapolis	(443)822-8264	RD	0.4	.00
07/16/08	07:53 PM	Annapolis	(443)822-8264	RD	1.6	.00
07/17/08	12:41 PM	No Phoenix	(602)640-9000	RD	10.2	.00
07/17/08	03:59 PM	No Phoenix	(602)640-9283	RD	1.1	.00
07/17/08	06:59 PM	No Phoenix	(602)640-9283	RD	8.0	.00
07/21/08	11:56 AM	No Phoenix	(602)640-9325	RD	2.3	.00
07/21/08	04:24 PM	Sntc Cntrl	(415)995-1701	RD	0.7	.00
07/21/08	04:25 PM	Sntc Cntrl	(415)995-1701	RD	1.0	.00
07/21/08	04:47 PM	Sntc Cntrl	(415)995-1701	RD	0.9	.00
07/22/08	10:56 AM	Phoenix	(602)606-2810	RD	4.4	.00
07/22/08	12:21 PM	No Phoenix	(602)640-9000	RD	2.1	.00
07/23/08	11:00 AM	Sntc Mtev	(415)753-0321	RD	30.7	.00
07/23/08	11:36 AM	Sntc Mtev	(415)753-0321	RD	35.5	.00
07/23/08	05:53 PM	No Phoenix	(602)640-9000	RD	5.8	.00
07/24/08	11:24 AM	Phoenix	(602)606-2810	RD	1.2	.00
07/25/08	10:37 AM	Sntc Mtev	(415)753-0321	RD	0.9	.00
07/25/08	11:20 AM	Sntc Mtev	(415)753-0321	RD	0.7	.00
07/25/08	11:54 AM	Sntc Mtev	(415)753-0321	RD	0.7	.00
07/25/08	04:28 PM	Sntc Mtev	(415)753-0321	RD	0.9	.00
07/25/08	05:16 PM	No Phoenix	(602)640-9325	RD	27.4	.00
07/25/08	05:44 PM	Sntc Cntrl	(415)348-0050	RD	2.1	.00
07/26/08	02:47 PM	Sntc Mtev	(415)753-0321	RD	1.1	.00
07/26/08	03:18 PM	No Phoenix	(602)640-9325	RD	8.1	.00
07/26/08	06:08 PM	No Phoenix	(602)640-9325	RD	5.9	.00
07/27/08	01:27 PM	No Phoenix	(602)640-9325	RD	0.2	.00
07/27/08	03:43 PM	No Phoenix	(602)640-9325	RD	2.6	.00
07/28/08	12:57 PM	Sntc Mtev	(415)753-0321	RD	44.3	.00
07/28/08	02:51 PM	No Phoenix	(602)640-9000	RD	1.9	.00
07/28/08	03:19 PM	No Phoenix	(602)640-9000	RD	7.4	.00
07/28/08	07:20 PM	Sntc Cntrl	(415)995-1701	RD	1.4	.00
07/29/08	10:43 AM	No Phoenix	(602)640-9000	RD	2.7	.00
07/29/08	06:15 PM	No Phoenix	(602)640-9325	RD	0.1	.00
07/29/08	06:18 PM	Phoenix	(602)684-6498	RD	2.4	.00
07/30/08	11:12 AM	Phoenix	(602)606-2810	RD	15.0	.00



Account Name	THE NATIONAL PRISON PROJECT OF THE ACLU
Account Number	00100000065365
Invoice Number	0225158934
Invoice Date	08/09/08
Total Amount Due	\$1,291.73

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-4930 HART V. ARPAIO,

Date	Time	Call To	Number	Call Type	Minutes	Amount
07/30/08	11:28 AM	No Phoenix	(602)640-9326	RD	2.7	.00
07/30/08	11:42 AM	Phoenix	(602)606-2810	RD	8.0	.00
07/30/08	12:29 PM	No Phoenix	(602)266-6525	RD	3.8	.00
07/30/08	03:54 PM	No Phoenix	(602)640-9325	RD	2.2	.00
07/30/08	04:53 PM	Phoenix	(602)332-7640	RD	6.2	.00
07/30/08	06:10 PM	Phoenix	(602)606-2810	RD	0.3	.00
07/30/08	06:12 PM	Phoenix	(602)606-2810	RD	1.3	.00
07/30/08	07:50 PM	Phoenix	(602)606-2810	RD	3.0	.00
07/31/08	01:33 PM	Phoenix	(602)606-2810	RD	0.7	.00
07/31/08	03:12 PM	New York	(212)549-2582	RD	13.3	.00
07/31/08	04:18 PM	Sntc Mtev	(415)753-0321	RD	5.6	.00
07/31/08	06:09 PM	Sntc Mtev	(415)753-0321	RD	4.2	.00
08/01/08	05:34 PM	No Phoenix	(602)640-9325	RD	0.1	.00
08/01/08	05:36 PM	No Phoenix	(602)640-9325	RD	1.0	.00
08/04/08	12:47 PM	Mesa	(480)464-4431	RD	1.7	.00
08/04/08	12:49 PM	Phoenix	(602)606-2810	RD	3.9	.00
08/04/08	02:46 PM	Mesa	(480)464-4431	RD	1.7	.00
08/04/08	02:49 PM	Phoenix	(602)606-2810	RD	1.7	.00
08/04/08	05:07 PM	Phoenix	(602)332-7640	RD	86.0	.00
08/04/08	06:54 PM	Phoenix	(602)332-7640	RD	0.6	.00
08/04/08	06:55 PM	Phoenix	(602)332-7640	RD	20.0	.00
08/04/08	08:01 PM	No Phoenix	(602)640-9325	RD	13.9	.00
08/05/08	09:42 AM	Annapolis	(443)822-8264	RD	0.6	.00
08/05/08	01:32 PM	No Phoenix	(602)640-9384	RD	8.0	.00
08/05/08	02:18 PM	No Phoenix	(602)640-9325	RD	0.7	.00
08/05/08	02:20 PM	Sntc Cntrl	(415)995-1701	RD	0.4	.00
08/05/08	06:25 PM	Sntc Mtev	(415)753-0321	RD	1.9	.00
08/06/08	10:41 AM	No Phoenix	(602)640-9325	RD	0.4	.00
08/06/08	12:57 PM	Mesa	(480)369-3989	RD	33.3	.00
08/06/08	01:44 PM	Mesa	(480)369-3989	RD	2.0	.00
08/06/08	01:50 PM	Mesa	(480)369-3989	RD	40.0	.00
08/07/08	10:03 AM	No Phoenix	(602)640-9325	RD	13.9	.00
08/07/08	03:58 PM	Sntc Cntrl	(415)995-1701	RD	177.4	.00
08/08/08	11:04 AM	New York	(646)408-6312	RD	9.9	.00

Call Detail Report - Outbound

continued

CARRIER DESCRIPTION: XO Communications
SERVICE LOCATION: 915 15TH ST NW NW , WASHINGTON

CALL FROM: (202)393-4930 HART V. ARPAIO,

Date	Time	Call To	Number	Call Type	Minutes	Amount
08/08/08	04:16 PM	Sntc Mtev	(415)753-0321	RD	103.3	.00
CALL FROM:	(202)393-4931	HART V. ARPAIO,				
Date	Time	Call To	Number	Call Type	Minutes	Amount
07/21/08	01:23 PM	Sntc Cntrl	(415)348-0050	RD	0.2	.00
07/21/08	01:25 PM	Sntc Cntrl	(415)348-0077	RD	0.6	.00
08/05/08	11:17 AM	Phoenix	(602)606-2811	RD	0.8	.00
08/05/08	11:18 AM	Phoenix	(602)606-2811	RD	0.8	.00

TOTAL FOR:

HART V. ARPAIO	Service	Calls	Minutes	Amount
	Inter-State Long Distance	111	878.6	.00
	TOTAL	111	878.6	.00

CALL FROM: (202)393-0664 PUBLIC EDUCATION,

Date	Time	Call To	Number	Call Type	Minutes	Amount
07/09/08	03:45 PM	New York	(646)963-5940	RD	25.3	.00
07/10/08	04:17 PM	New York	(917)538-4686	RD	1.6	.00
07/14/08	01:42 PM	Baltimore	(410)493-1330	RD	3.5	.00
07/21/08	10:38 AM	New York	(212)549-2582	RD	11.9	.00
07/28/08	10:33 AM	New York	(212)549-2582	RD	2.7	.00

CALL FROM: (202)393-0646 PUBLIC EDUCATION,

Date	Time	Call To	Number	Call Type	Minutes	Amount
07/11/08	12:02 PM	Conroe	(936)588-6441	RD	1.3	.00
07/14/08	02:12 PM	Elkridge	(410)540-6373	RD	1.4	.00
07/14/08	02:52 PM	Albuquerque	(505)266-6915	RD	2.1	.00
07/14/08	02:54 PM	Albuquerque	(505)453-4353	RD	11.2	.00
07/21/08	09:50 AM	Seattle	(206)624-2184	RD	0.4	.00
07/24/08	01:59 PM	Summit	(908)656-0528	RD	24.1	.00
07/24/08	02:58 PM	Morristown	(973)975-7740	RD	19.5	.00
07/28/08	04:29 PM	Los Angeles	(213)877-5219	RD	18.0	.00
07/28/08	10:11 AM	New York	(212)549-2582	RD	4.3	.00
07/30/08	10:34 AM	Austin	(512)478-7300	RD	15.8	.00
08/05/08	09:59 AM	Morristown	(973)975-7740	RD	15.8	.00
08/05/08	01:32 PM	Ann Arbor	(734)222-6088	RD	0.3	.00
08/05/08	01:37 PM	Ann Arbor	(734)222-0088	RD	4.4	.00
08/05/08	05:06 PM	No Phoenix	(602)661-6800	RD	1.3	.00
08/07/08	03:53 PM	Culvercity	(310)425-9165	RD	1.3	.00

Nguyen, Hanh

From: travel@expedia.com
Sent: Tuesday, July 29, 2008 8:24 PM
To: susan.pourciau@law.duke.edu
Subject: Expedia travel confirmation - Phoenix, AZ - Aug 10, 2008 - (Itin# 124609146971)

Travel Confirmation

Thank you for booking your trip with Expedia. This email is your receipt for the travel item(s) you just booked; a complete itinerary that includes all applicable ticket numbers, reservation IDs, etc. will follow in the next 4 days.


Remember that you can always [view your itinerary online](#) for the most up-to-date information. Our [interactive demo](#) can show you how easy it is to get information about your itinerary.

Did you know about all the ways you can earn ThankYou® Points on Expedia?
 Although this itinerary doesn't qualify for ThankYou Points, you can still earn points if you add a hotel booking today or any time before you travel.



[Learn more](#) about how to earn points for future bookings.

Your ticket purchase has not been confirmed by the airline. Please check your complete itinerary after 24 hours have passed for ticket confirmation information.

Flight: Raleigh to Phoenix		Total ticket cost:	\$365.01
 Traveler name: Susan Pourciau		Taxes & Fees:	\$38.49
		Airfare total:	\$403.50
Raleigh (RDU) to Phoenix (PHX)	8/10/08 5:25 pm - 7:02 pm US Airways 415		
Phoenix (PHX) to Atlanta (ATL)	8/22/08 11:00 pm - 5:35 am Delta 1036		
Atlanta (ATL) to Raleigh (RDU)	8/23/08 7:00 am - 8:19 am Delta 1533		

Special requests


We will forward your requests to the travel vendor, but as these are subject to availability we can not guarantee that they will be honored. Some special requests (e.g., ski racks, rollaway beds) may incur additional charges from the vendor.

Free and special meals are not available on many flights.

Flight: Raleigh to Phoenix

Susan Pourciau

Meal: Vegetarian dairy/egg meal

 [View your itinerary](#) for complete and up-to-date trip details, or to make changes online.

Customer Support

Itinerary number: 124609146971

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours: For immediate assistance call Expedia at 1-800-EXPEDIA (1-800-397-3342) or 1-404-728-8787 and have the itinerary number ready.

7/31/2008



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NGUYEN, HANH
1827 FLORIDA AVE NW APT. 104
HOTELS.COM #157013178
WASHINGTON, DC 20009
US

name
address

room number: 312/KXTY
arrival date: 08/10/08 6:36PM
departure date: 08/22/08

adult/child: 1/0
room rate: \$89.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN S-HH0
HH# 354725077 BLUE
AL: AA #391D1W4
BONUS AL: CAR:

Confirmation: 80440071

08/22/08 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges, I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: ☐

date	reference	description	amount
08/10/08	811807	GUEST ROOM	\$89.00
08/10/08	811807	STATE TAX	\$6.47
08/10/08	811807	CITY TAX	\$4.45
08/11/08	811909	GUEST ROOM	\$89.00
08/11/08	811909	STATE TAX	\$6.47
08/11/08	811909	CITY TAX	\$4.45
08/12/08	812030	GUEST ROOM	\$89.00
08/12/08	812030	STATE TAX	\$6.47
08/12/08	812030	CITY TAX	\$4.45
08/13/08	812205	GUEST ROOM	\$89.00
08/13/08	812205	STATE TAX	\$6.47
08/13/08	812205	CITY TAX	\$4.45
08/14/08	812410	GUEST ROOM	\$89.00
08/14/08	812410	STATE TAX	\$6.47
08/14/08	812410	CITY TAX	\$4.45
08/15/08	812543	GUEST ROOM	\$69.00
08/15/08	812543	STATE TAX	\$5.02
08/15/08	812543	CITY TAX	\$3.45
08/16/08	812638	GUEST ROOM	\$69.00
08/16/08	812638	STATE TAX	\$5.02
08/16/08	812638	CITY TAX	\$3.45
08/17/08	812713	GUEST ROOM	\$89.00
08/17/08	812713	STATE TAX	\$6.47
08/17/08	812713	CITY TAX	\$4.45

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account no.	date of charge	folio/check no.
		173259 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



thanks.



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official sponsor u.s. olympic team



NGUYEN, HANH
1827 FLORIDA AVE NW APT. 104
HOTELS.COM #157013178
WASHINGTON, DC 20009
US

name
address

room number: 312/KXTY
arrival date: 08/10/08 6:36PM
departure date: 08/22/08

adult/child: 1/0
room rate: \$89.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN S-HHO
HH# 354725077 BLUE
AL: AA #391D1W4
BONUS AL: CAR:

Confirmation: 80440071

08/22/08 PAGE 2

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: ☐

date	reference	description	amount
08/18/08	812830	GUEST ROOM	\$89.00
08/18/08	812830	STATE TAX	\$6.47
08/18/08	812830	CITY TAX	\$4.45
08/19/08	812973	GUEST ROOM	\$89.00
08/19/08	812973	STATE TAX	\$6.47
08/19/08	812973	CITY TAX	\$4.45
08/20/08	813145	GUEST ROOM	\$89.00
08/20/08	813145	STATE TAX	\$6.47
08/20/08	813145	CITY TAX	\$4.45
08/21/08	813293	GUEST ROOM	\$89.00
08/21/08	813293	STATE TAX	\$6.47
08/21/08	813293	CITY TAX	\$4.45
WILL BE SETTLED TO AX *3628 EFFECTIVE BALANCE OF			\$1,154.14 \$0.00
<p>You have earned approximately 20560 HHonors points and approximately 100 miles with American Airlines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hi</p> <p>Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.</p>			

for reservations call 1-800-hampton or visit us online at www.hamptoninn.com

account no.	date of charge	folio/check no.
		173259 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.



Phoenix/Midtown

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NGUYEN, HANH
1827 FLORIDA AVE NW APT. 104
HOTELS.COM #157013178
WASHINGTON, DC 20009
US

name
address

room number: 312/KXTY
arrival date: 08/25/08 10:58AM
departure date: 08/29/08

adult/child: 1/0
room rate: \$99.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN S-HH0
HH# 354725077 SILVER
AL: AA #391D1W4
BONUS AL: CAR:

Confirmation: 80916018

08/29/08 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. "I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
08/25/08	813836	GUEST ROOM	\$99.00
08/25/08	813836	STATE TAX	\$7.20
08/25/08	813836	CITY TAX	\$4.95
08/26/08	814002	GUEST ROOM	\$99.00
08/26/08	814002	STATE TAX	\$7.20
08/26/08	814002	CITY TAX	\$4.95
08/27/08	814163	GUEST ROOM	\$99.00
08/27/08	814163	STATE TAX	\$7.20
08/27/08	814163	CITY TAX	\$4.95
08/28/08	814264	VALET LAUNDRY	\$28.00
08/28/08	814264	TAXES	\$2.27
08/28/08	814328	GUEST ROOM	\$99.00
08/28/08	814328	STATE TAX	\$7.20
08/28/08	814328	CITY TAX	\$4.95
WILL BE SETTLED TO AX *3628			\$474.87
EFFECTIVE BALANCE OF			\$0.00
<p>You have earned approximately 10494 HHonors points for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton Family hotels worldwide visit HiltonHHonors.co</p> <p>Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.</p>			

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account no.	date of charge	folio/check no.
		173503 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.

Nguyen, Hanh

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Thursday, August 07, 2008 3:57 PM
To: Nguyen, Hanh
Subject: Ticketless Confirmation - NGUYEN/HANH - 27FBY5



Receipt and Itinerary as of 08/07/08 2:57 PM

Confirmation Number
27FBY5



Confirmation Date: 08/07/08
Received: HANH NGU

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
NGUYEN/HANH	00000380344171	526-8754908142-5	08/07/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Fri Aug 29	1462	Depart PHOENIX AZ (PHX) at 4:45 PM Arrive in BALTIMORE-WASHNTN (BWI) at 11:55 PM
Tue Sep 02	691	Depart BALTIMORE-WASHNTN (BWI) at 9:15 AM Arrive in PHOENIX AZ (PHX) at 11:10 AM

Cost and Payment Summary

Air	\$ 305.11
Tax	\$ 29.89
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

Total Payment: \$349.00

Current payment(s)

08/07/08 AMER EXPRESS xxxxxxxxxxxx3628 Ref 526-8754908142-5 \$349.00

Fare Rule(s)

Valid only on Southwest Airlines. NON REFUNDABLE/STANDBY REQ UPGRADE TO YL All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

NRF- 1 PHXWNBWI S14NTNR 149.00 BWIWNPHX O14NTNR 179.00 \$328.00 ZPPHX BWI

8/8/2008

Nguyen, Hanh

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Tuesday, July 29, 2008 11:11 AM
To: Nguyen, Hanh
Subject: Ticketless Confirmation - NGUYEN/HANH - 2WA27D



Receipt and Itinerary as of 07/29/08 10:11 AM

Confirmation Number
2WA27D



Confirmation Date: 07/29/08
Received: MAGARET

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
NGUYEN/HANH	00000380344171	526-8503951387-5	07/29/09

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Sun Aug 10	2683	Depart BALTIMORE-WASHNTN (BWI) at 2:50 PM Arrive in PHOENIX AZ (PHX) at 4:40 PM

Cost and Payment Summary

Air	\$ 226.98
Tax	\$ 20.52
PFC Fee	\$ 4.50
Security Fee	\$ 2.50

Total Payment: \$254.50

Current payment(s)
07/29/08 AMER EXPRESS xxxxxxxxxxx4105 Ref 526-8503951387-5 \$254.50

Fare Rule(s)

Valid only on Southwest Airlines. NON REFUNDABLE/ STANDBY REQ UPGRADE TO YL All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 BWIWNPHX H7NR 244.00 \$244.00 ZPBWI XFBWI4.50 AYBWI2.50 \$254.50

Important Checkin Requirement

8/31/2008

五三三 漢方 卷之三

mw } Breakfast
ltw } 8/12

SALE 8/12

DIEGO RAYS DELI & GRILL
401 W WASHINGTON STREET
PHOENIX, AZ 85003
1-602-252-0014
THANK YOU

MERCHANT ID: 267672680886
DEVICE ID: 1000
Item: 002 VISA SALE / SWIPE
Acct: XXXXXXXXXXXX5507
INVOICE: 0002
SERVER ID: 1

FOOD/BEV/TAX
\$ 5.95

TIP \$

TOTAL \$

I AGREE TO PAY ABOVE AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF RETURN)

DATE: 08/12/08 TIME: 08:20
RESP: AUTH/TKT 07126C E
TID: 16822553576783 ACI: E

BOTTOM COPY-CUSTOMER

mw + HW dinner 8/12
THAI BASIL
3110 N CENTRAL AVE #181
PHOENIX AZ 85012
602-274-5020

Merchant ID: 000003445099
Term ID: 00377681 Ref #: 0000

Sale

XXXXXXXXXX3628

ANEX Entry Method: Swiped

Amount: \$ 37.70

Tip: 6.00

Total: 43.70

08/12/08 18:09:57

Inv #: 000002 Appr Code: 507902

Apprvd: Online Batch#: 000240

Customer Copy

Mayorga
Coffee Roasters
DRI Airport
Phone: 410-859-1157

10005 Morning

Check: 2096 Guests: 1
08/10/2008 01:20PM

1 Sm. Spiced Chai Latte 3.15
Skim Milk
1 Bottle Water 2.25
1 Blue Berry Muffin 2.10
Amex 7.95
*****3628

Sub-Total 7.50
Tax 0.45
Payment 7.95
Change Due \$0.00

Check Closed
08/10/2008 01:21:27PM

Please visit our website
www.mayorgacoffee.com
Thank you for joining us!

Lunch 8/12
HW

DOMINIC'S
DOWNTOWN
401 W WASHINGTON STREET
SUITE #210
PHOENIX, AZ

DATE 08/12/2008 TUE TIME 12:16

MISC T1 \$6.95
MISC T1 \$0.50
MED SODA T1 \$1.25
TAX1 \$0.70
TOTAL \$9.40
CASH \$10.00
CHANGE \$0.60
CLERK 1 069542 00000

DOMINIC'S
DOWNTOWN
401 W WASHINGTON STREET
SUITE #210
PHOENIX, AZ
DATE 08/12/2008 TUE TIME 08:18

MISC T1 \$3.00
SM COFFEE T1 \$1.25
SM COFFEE T1 \$1.25
TAX1 \$0.45
TOTAL \$5.95
CHARGE2 \$5.95
CLERK 1 069428 00000

Breakfast 8/11

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 08-11-2008 07:29
000019

DEPT23 T1T2 \$1.75
DEPT03 \$3.00
TOTAL \$4.75
CASH \$20.00
CHANGE \$15.25

MW + WJ 8/14
Breakfast

** STARBUCKS COFFEE COMPANY **
PARK CENTRAL MALL #05480
PHOENIX AZ85012

1 TL LATTE 2.70
1 TL BREWED COFFEE 1.60
SUBTOTAL 4.30
TAX 8.3 0.36
TOTAL 4.66
AMEX 4.66
CARD#: XXXXXXXXXXXX3628
CHANGE DUE 0.00

05480 02B2 701313 001377240M
08/14/08 08:11
Make a purchase prior to 2pm
Bring receipt in today after
2pm for a Grande cold drink-
\$2+any tax at select US stores
Same day only. Value 1/20 cent

Dinner 8/12 M-Winner
H. Meyer
S. Meyer
GUEST CHECK

Date	Table	Guests	Server
8/13	10	5	832622

APT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

Masa (P) M
Broccoli (T) M
Yum wan say M
Mango Sticky rice
39.80
Togo
Tax
Total
Thank You

108 GUEST CHECK™ www.nationalchecking.com

MW + WJ 8/13
Breakfast

PARK CENTRAL MALL #05480
PHOENIX AZ85012

1 TL LATTE 2.70
1 TL BREWED COFFEE 1.60
** STARBUCKS COFFEE COMPANY **

PARK CENTRAL MALL #05480
PHOENIX AZ85012
1 TL LATTE 2.70
1 TL BREWED COFFEE 1.60
SUBTOTAL 4.30
TAX 8.3 0.36
TOTAL 4.66
AMEX 4.66
CARD#: XXXXXXXXXXXX3628
CHANGE DUE 0.00

05480 02A1 700547 001546921E
08/13/08 07:46
Make a purchase prior to 2pm
Bring receipt in today after
2pm for a Grande cold drink-
\$2+any tax at select US stores
Same day only. Value 1/20 cent

Lunch 8/14
HWDOMINIC'S
DOWNTOWN401 W WASHINGTON STREET
SUITE #210
PHOENIX, AZ

DATE 08/14/2008 THU TIME 12:18

MISC T1	\$0.75
MISC T1	\$0.75
MISC T1	\$1.25
SM COFFEE T1	\$1.25
SM COFFEE T1	\$1.25
TAX1	\$0.43
TOTAL	\$5.68
CASH	\$5.68
CLERK 1	069846 00000

Lunch S Pourciau
+ H Nguyen
8/16PARK CENTRAL DELI
AND CATERING
WHAT A SANDWICH!
602-277-4783

08-16-2008 #2

VEGI SAND	7.29 T
BLT AVACADO	7.29 T
SUBTL	14.58
TAX	1.21
CASH	15.79

9294 12:04PM

Dinner H. Nguyen
8/16CENTRAL KING EGGROLL
13538 W VAN BUREN HA-18
6000VEAR, AZ 85338TERMINAL ID: 083446333
MERCHANT #: 226316691998VISA
#XXXXXXXXXXXX5507SALE
BATCH: 880267 INVOICE: 067945
DATE: AUG 16, 08 TIME: 19:54
SQ: 033 AUTH NO: 02025C

PRE-TIP AMT \$22.45

TIP 4.00
TOTAL 26.45

CUSTOMER COPY

CRAZY JIM'S RESTAURA
305 W WASHINGTON HA-104
PHOENIX, AZ 85003

TERMINAL I.D.: 96518812

MERCHANT #: 800990776381092

VISA SRV: 4

XXXXXXXXXXXX5507

SALE

BATCH: 000156 INV: 63

DATE: AUG 15, 08 TIME: 13:09:40

AUTH NO: 08478C

BASE \$26.53

TIP 5-

TOTAL 31.53

HANH NGUYEN

X
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

Breakfast S Pourciau
+ H Nguyen
8/15

** STARBUCKS COFFEE COMPANY **

WEST MCDOWELL #10798
PHOENIX AZ85007

1 TL LATTE	2.70
1 TL LATTE	2.70
SUBTOTAL	5.40
TAX 8.3	0.45
TOTAL	5.85
AMEX	5.85
CARD#: XXXXXXXXXXXX3628	
CHANGE DUE	0.00

10798 02B2 701392 001394013M
08/15/08 08:15Make a purchase prior to 2pm
Bring receipt in today after
2pm for a Grande cold drink-
\$2+any tax at select US stores
Same day only. Value 1/20 centBreakfast: H. Nguyen
8/16

** STARBUCKS COFFEE COMPANY **

PARK CENTRAL MALL #05480
PHOENIX AZ85012

1 TL LATTE	2.70
1 NAKED GRN MCH 100	2.25
SUBTOTAL	4.95
TAX 8.3	0.41
TOTAL	5.36
AMEX	5.36
CARD#: XXXXXXXXXXXX3628	
CHANGE DUE	0.00

05480 01B2 700661 001271504E
08/16/08 09:16Make a purchase prior to 2pm
Bring receipt in today after
2pm for a Grande cold drink-
\$2+any tax at select US stores
Same day only. Value 1/20 cent

snack H. Nguyen
m. winter 8/16



Paradise Bakery
9995 W. McDowell Rd. D-101
Avondale, AZ 85392
623-899-6313

Order #5012

Host: ISaura
Order #5012

SOFT DRINK-SHALL (2 @1.75)

Subtotal
Tax

Here Total
CASH
Change

Here We Grow Again
Now Hiring for our newest
Locations
See Manager for
Details.

--- Check Closed ---

Lunch H.D
mw 8/17

Honey Bears BBQ
Phoenix

2824 N. Central Avenue
Phoenix, AZ 85004

42

Host: Reg 2
42
08/17/2008
12:38 PM
20042

Pork BBQ 4.50
Chicken BBQ 4.50
Cowbro Beans 1.50
Sweet Potato Pie 2.50

Sub Total 13.00
Tax 1.08

To Go Total 14.08

Lunch - mw
+ SP 8/18
4N

CUSTOMER COPY

Plaza Cafe
2909 N Central Ave #100
Phoenix, AZ 85012

08/18/08 12:29 PM 140 - 2909 - Take Out
Name: H NGUYEN
Card: ##### 3628
AUTH - 511602 Terminal PC_CASHIER

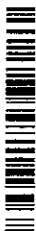
Amount \$24.53
Gratuity 8.00
Total 30.53

X
Signature

CUSTOMER COPY

Breakfast 8/18
mw

Lux Coffee Bar
4404 N Central Ave
Phoenix, AZ 85012
(602) 696-9976



Card Type: American Express
Card Number: XXXX XXXXXX X3628
NGUYEN/H

Invoice: 121198
Associate: Lux Coffee
Date Opened: 8/18/2008 7:11:54 AM
Transaction ID: 10114681532 Auth: 586726

SALE TRANSACTION

Amount: \$9.50
Tax: 0.00
Subtotal: \$9.50

Tip: \$9.50
Total:

cardholder signature

Cardholder acknowledges and agrees to pay for all charges
indicated per card issuer agreement.

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www.edgestudios.com

8/19 - lunch
 6:00 PM
 If possible
 Merchant Copy

Tom's Restaurant & Tavern
 One Renaissance Square
 Two North Central Avenue
 Phoenix, Arizona 85004

Tue 8/19/2008 5:28:19 PM
 Check 88 Table 24
 Eliseo H.

I agree to pay below total amount
 according to card issue agreement
 (Merchant agreement if credit voucher)

AmericanExpress XXXXXXXXXXXX3628
 Approval 502544

BASE \$58.10

TIP 12.00

TOTAL \$70.10

SIGN X

nguyen/h

Merchant Copy

We Deliver 602-257-1688
 Thank You
 www.tomstavernphoenix.com

Lux Coffee Bar
 4404 N Central Ave
 Phoenix, AZ 85012
 (602) 696-9976



Card Type: American Express
 Card Number: XXXX XXXXXX X3628
 NGUYEN/H

Invoice: 122030
 Associate: Lux Coffee
 Date Opened: 8/20/2008 9:01:10 AM
 Transaction ID: 10114683971 Auth: 507174

SALE TRANSACTION

Amount: \$6.25
 Tax: 0.00
 Subtotal: \$6.25

Tip: \$6.25
 Total: \$12.50

Brooklyn
 8/19

Cardholder signature

Cardholder acknowledges and agrees to pay for all charges
 indicated per card issuer agreement.

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Cardholder acknowledges and agrees to pay for all charges
 indicated per card issuer agreement.

Amount: \$9.50
 Tax: 0.00
 Subtotal: \$9.50
 Tip: \$6.25
 Total: \$15.75

SALE TRANSACTION

Card Type: American Express
 Card Number: XXXX XXXXXX X3628
 NGUYEN/H
 Invoice: 121601
 Associate: Lux Coffee
 Date Opened: 8/19/2008 8:00:14 AM
 Transaction ID: 10114682702 Auth: 533543



Lux Coffee Bar
 4404 N Central Ave
 Phoenix, AZ 85012
 (602) 696-9976

Plaza Cafe

2909 N Central Ave #100
 Phoenix, AZ 85012
 602-241-0447

12:29:29 PM 8/18/2008 140
 Take Out Guests - - 0000
 1 Cajun Salad lg \$6.29
 0 + Raspberry Vingt \$0.00
 1 Cobb Salad lg \$6.49
 1 Cottage Cup \$1.99
 1 Fruit lg \$3.29
 1 Greek Salad sm \$4.59
 Subtotal \$22.65
 Sales Tax \$1.88
 Total \$24.53
 Charge Card \$24.53
 Tender \$24.53
 Change \$0.00

Order Number

140

Breakfast
 8/19
 MW 8/19

HN

** STARBUCKS COFFEE COMPANY **

PARK CENTRAL MALL #05480
PHOENIX AZ85012

1 GR LATTE 3.25
SUBTOTAL 3.25
TAX 8.3 0.27
TOTAL 3.52
AMEX 3.52
CARD#: XXXXXXXXXXXX3628
CHANGE DUE 0.00

** STARBUCKS COFFEE COMPANY **

WEST McDOWELL #10798
PHOENIX AZ85007

1 GR LATTE 3.25
SUBTOTAL 3.25
TAX 8.3 0.27
TOTAL 3.52
AMEX 3.52
CARD#: XXXXXXXXXXXX3628
CHANGE DUE 0.00

10798 01B2 696802 001206259E
08/25/08 10:45
Make a purchase prior to 2pm
Bring receipt in today after
2pm for a Grande cold drink-
\$2+any tax at select US stores
Same day only. Value 1/20 cent

HN + MN

Lux Coffee Bar
4404 N Central Ave
Phoenix, AZ 85012
(602) 696-9976



Card Type: American Express
Card Number: XXXX XXXXXX X3628
NGUYEN/H
Invoice: 122383
Associate: Lux Coffee
Date Opened: 8/21/2008 8:14:41 AM
Transaction ID: 10114685792 Auth: 563706

SALE TRANSACTION

Amount: \$9.00
Tax: 0.00
Subtotal: \$9.00

Tip: _____

Total: _____

cardholder signature

Cardholder acknowledges and agrees to pay for all charges indicated per card issuer agreement

Lunch 8/20
SALE HN

DIEGO RAYS DELI & GRILL
401 W WASHINGTON 210
PHOENIX, AZ 85003
1-602-252-0014
THANK YOU

MERCHANT ID: 267672680886
DEVICE ID: 1060
Item: 014 VISA SALE / SHIPPED
Acct: XXXXXXXXXXXX5507
INVOICE: 6014
SERVER ID: 1

FOOD/BEV/TAX

\$ 7.05

TIP \$ _____

TOTAL \$ _____

I AGREE TO PAY ABOVE AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF RETURN)

DATE: 08/20/08 TIME: 12:14
RESP: AUTH/TKT 09152C E
TID: 008233693984623 ACI: E

BOTTOM COPY-CUSTOMER



Cranberry Hills

3003 N Central Ave # 118
Phoenix, AZ 85012
(602) 230-2030
Fax (602) 230-2233

1:31:03 PM 8/27/2008 449
Take Out Guests - - 0000

1 12/BLT \$5.45
1 15/Turkey Club \$6.75
* NO Mayo

ADD Avocado \$0.75
1 u Special \$0.25
2 20/Cup Soup \$5.00
Subtotal \$18.20

Sales Tax \$1.51
Total \$19.71

Charge Card \$19.71
Tender \$19.71
Change \$0.00

Be sure to join our
VIP program, its free
Card ##### 3628
AUTH - 563858 Terminal CASH2

Order Number

449

Start Time

Finish 1:31:03 PM

Lux Coffee Bar

4404 N Central Ave
Phoenix, AZ 85012
(602) 696-9976



Card Type: American Express
Card Number: XXXX XXXXXX X3628
NGUYEN/H

Invoice: 124127
Associate: Lux Coffee
Date Opened: 8/26/2008 7:00:18 AM
Transaction ID: 10114695386 Auth: 572039

SALE TRANSACTION

Amount: \$8.75
Tax: 0.00
Subtotal: \$8.75

Tip: _____

Total: _____

Cardholder signature

Cardholder acknowledges and agrees to pay for all charges indicated per card issuer agreement.

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RESTAURANT
BAJA FRESH CAMELBACK 54
1615 E CAMELBACK RD #F
PHONE: 602 263 0110
GENERAL YOHANA TAPIA

140 Fernanda

Chk 4788 Aug25'08 04:11PM Gst 0

TAKE OUT

1 SMALL DRINK 1.39
1 TACO BAJA MAHI 2.75
1 TACO PLT BAJ CAR 5.95

HOT SALSA
BLACK BEANS
1 SIDE SALAD 2.45

FatFree Sisavrde
XXXXXXXXXXXX3628 04/12
AMEX 13.58

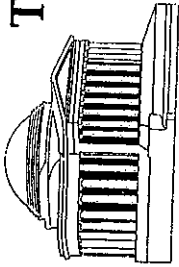
FOOD 11.15
BEVERAGE 1.39
TAX 1.04
PAYMENT 13.58

\$2.00 OFF
NEXT PURCHASE
CALL 800 705 5754 or

Go to www.mshare.net/bajafresh
and take our brief survey.
When Prompted, Enter Store 054
Write down redemption code
Offer valid on purchase of \$5.00
or more, offer expires in 30 days
Good at participating locations
Cashier Use: Promo Code 3

Your Order # - 83

TAXICAB RECEIPT

Time: 8:40

Date: _____

Origin of trip: DCDestination: BWIFare: \$22.00

Sign: _____

04/12

73

HANH NGUYEN
NATIONAL PRISON PROJ

5580482

0236

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
1	PAY	BWI TO DC		
DATE: 8/30/08 AUTHORIZATION: 146001				
REFERENCE NO.		REGIDPT.	SUB TOTAL	
FOLIO/CHECK NO.		SERVER	TAX	
		CLERK	TIPS	
SALES SLIP				TOTAL 86.50

PURCHASER SIGN HERE
X

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

Amex *[Signature]*

CUSTOMER COPY

gas - cash

8/29/08 2:17:54 PM

Pump 4

Order Number: 2682650

Thank You For
Shopping at Circle K!
Phoenix, AZ 85034
602-253-9445

Register: 2 Tran Seq No: 2682650
Store No: 2708694

Prepay Fuel Sale
Pump # 4 UNL-MID
5.250 Gallons @ \$3.809/Gal
Original Prepay Amount

Sub. Total: 0.00
Tax: 0.00
Total: 0.00
Discount Total: 0.00
Change 0.00

You could win free gas for life
Or win over 200
See in store for details

THANKS FOR CHOOSING
CIRCLE K

Term :
8000000654904102
Appr : 546067

PUMP# 04 CREDIT/SELF
UNL-REG @ \$3.679/G
VOLUME 14.648 GAL

GAS TOTAL \$53.89
TOTAL \$53.89
American Express
XXXXXXXXXX3628

8/29/2008 15:35:23

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
FOR YOUR BUSINESS

gas - cash

8/29/08 2:19:12 PM

Pump 4

Order Number: 2682626

Thank You For
Shopping at Circle K!
Phoenix, AZ 85034
602-253-9445

Term :
800000065141102
Appr : 588653

Register: 100 Tran Seq No: 2682626
Store No: 2708694

Pay at Pump Sale
Pump # 4 UNL-REG
3.871 Gallons @ \$3.679/Gal

Sub. Total: 14.24
Tax: 0.00
Total: 14.24
Discount Total: 0.00

American Express: 14.24
Change 0.00

American Express
XXXXXXXXXX3628

* Please check your car for personal effects. *

AVIS

We try harder.

Thank you for renting from Avis.

3536 RENTAL NUMBER 02354719 CAR NUMBER C CAR GROUP
 NGUYEN, HANH
 CV - CAXXXXXXXXXXX3628
 FTN UA/03092062685 MV

OUT PHX 10AUG08/1752 MI = 12589
 IN PHX 22AUG08/1927 MI = 12888
 * 299 MI@ .00 =
 HRE@ 10.00 =
 DYE@ 19.99 =
 2 WK@ 109.99 =
 # 4.50/DAY FEE = 219.98
 \$ 47/DY ERF = 58.50
 \$ 2.77/DAY FMF = 6.11
 * 11.11% FEE = 10.01
 FFP SR\$ 50DY = 26.90
 TAXABLE SUBTOT = 6.00
 PHX 15.300% = 327.50
 * 3.25% SURCHARG = 50.11
 = 8.22

TOTAL CHARGES = 385.83
 * CONCESSION RECOVERY FEE
 * CNTY SUR MAX 3.25%/MIN\$2.50
 # \$4.50/DAY CUST FAC CHARGE
 ENERGY RECOVERY FEE .47/DY
 FF MLS/PNTS EARNED 500

Receive rental receipts by email every time you rent.
 And get access to special offers & more. See reverse.

Alamo

A L A M O

RA 415423900 Inv 40016509938
 Rental 25-AUG-2008 10:00 AM
 PHOENIX SKY HARBOR ARPT
 Return 29-AUG-2008 02:30 PM
 PHOENIX SKY HARBOR ARPT

HANH NGUYEN
 Vehicle # 8C221080
 Model ALTIMA
 Class Driven FCAR
 License# AAP5605
 M/Kms Driven 84

Class Charged FCAR
 State/Province AZ

Charges	No Unit	Price	Amount
T & M	1 Week	124.89	124.89*
UNLIM M/KM	0 M/Kms		0.00*
DISCNT T&M 10.00%			-12.49*
DLV FF FEE 0			2.00*
PHX CITY ORD G-4530			22.50*
FAC MAINT FEE .77/DAY			3.85*
CONCESSION RECUP FEE			13.14*
COUNTY SUR			4.99
MARICOPA COUNTY SUR			7.67
ARIZONA SURCHARGE 5 PCT			15.85
SALES TAX @10.300 %			

USD 182.40

Total Charges
 Paid By AMEX 3628
 Amount Due

USD 0.00

* Taxable Items
 Subject to Audit
 Frequent Flyer 00000380344171 Credit to
 SOUTHWEST AIRLINES
 Customer service Number 1(800) 445-5664



160 West Catalina Drive • Phoenix, AZ 85013
Phone (602) 200-0990 • Fax (602) 200-0999
hamptoninn.com/hi/phoenix-midtown

official sponsor u.s. olympic team



WINTER, MARGARET
915 15th St., NW
7th Floor
Washington, DC 20005
US

name
address

room number: 408/SXBL
arrival date: 07/15/08 6:34PM
departure date: 07/19/08 12:08PM
adult/child: 1/0
room rate: ** 89.00 LV2

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN

HH#

AL: WN #00000068195035

CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. *I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

CONFIRMATION NUMBER : 84217288

08/25/08 PAGE 1

date	reference	description	amount
07/15/08	808387	GUEST ROOM	\$89.00
07/15/08	808387	STATE TAX	\$6.47
07/15/08	808387	CITY TAX	\$4.45
07/16/08	808546	GUEST ROOM	\$89.00
07/16/08	808546	STATE TAX	\$6.47
07/16/08	808546	CITY TAX	\$4.45
07/17/08	808699	GUEST ROOM	\$89.00
07/17/08	808699	STATE TAX	\$6.47
07/17/08	808699	CITY TAX	\$4.45
07/18/08	808846	GUEST ROOM	\$69.00
07/18/08	808846	STATE TAX	\$5.02
07/18/08	808846	CITY TAX	\$3.45
07/19/08	808887	AX *4105	(\$377.23)
		** BALANCE **	\$0.00

for reservations call 1-800-hampton or visit us online at www.hamptoninn.com

account no. AX *4105	date of charge 07/15/08	folio/check no. 172210 A
card member name WINTER, MARGARET	authorization 504486	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-377.23



thanks.

TRANSMISSION VERIFICATION REPORT

TIME : 07/21/2008 00:27
 NAME : ALPER LAW OFFICE
 FAX : 2026250762
 TEL :

DATE, TIME 07/21 00:26
 FAX NO./NAME 14153480077-218
 DURATION 00:00:25
 PAGE(S) 01
 RESULT OK
 MODE STANDARD
 ECM

07/21/2008 00:40 14153480077

STAR REPORTING

PAGE 02

258

TRANSCRIPT ORDER FORM

STAR REPORTING SERVICE, INC.

703 Market St., Suite 1083-1113
 San Francisco, CA 94103
 Ph (415)348-0030 Fax (415)348-0077

Date: _____

Office use only	
Job #	_____
Reporter	_____
Initiating Attorney	_____

By signing this Transcript Order Form you agree to bind yourself personally and your firm to be responsible for the payment of all services provided at the rate and charges currently in effect at the time of said signing. No alteration to this agreement will be accepted unless approved in writing and agreed to by SRS prior to this date. Terms and conditions are not 30 days. All out-of-town attorneys are subject to COD terms. There are other instances when COD terms will be applied.

Case: Gravas vs. Arpino
 Witnesses: Clarke o/c _____ o/c
Goldenson o/c _____ o/c
 o/c _____ o/c

Original (full size) + 1 Copy	Rough:	Video Copy:	Expedited:
<input checked="" type="checkbox"/> Full size	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> Condensed	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No
<input type="checkbox"/> Both			
<input type="checkbox"/> Word Index		<input type="checkbox"/> DVD <input type="checkbox"/> CD <input type="checkbox"/> VHS	Date needed: _____
<input checked="" type="checkbox"/> E-Transcript			
Copy:	Exhibits:		
<input type="checkbox"/> Full size	<input checked="" type="checkbox"/> Hard Copy: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<input type="checkbox"/> Condensed	<input type="checkbox"/> Colored Copy <input type="checkbox"/> Yes <input type="checkbox"/> No		
<input type="checkbox"/> Both	<input type="checkbox"/> Scanned on CD <input type="checkbox"/> Yes <input type="checkbox"/> No		
<input type="checkbox"/> Word Index			
<input type="checkbox"/> E-Transcript			

INSURANCE Co. _____
 PHONE NUMBER _____

CLAIM No. _____
 CLAIM ADJUSTER _____

No transcript will be prepared and/or delivered without a signature.

1 [Signature] A [Signature] [Signature]



Invoice Number

2-873-10513

Invoice Date

Aug 19, 2008

Account Number

Page

7 of 7

Pickup Date: Aug 06, 2008

Cust. Ref.: Hart-218

P.O.#:

Payor: Shipper

Dept.#:

Tracking ID 354 869110000144

Sender

Recipient

Service Type Ppd, Domestic

NATIONAL PRISON PROJECT

DEBRA HILL, ESQ.

Zone 08

915 15TH ST NW FL 7

Margaret Winter

Packages 1

WASHINGTON DC 20005-2302

Osborn Maledon, PA

Rated Weight 60 lbs

2929 N CENTRAL AVE STE 2100

Delivered Aug 11, 2008

PHOENIX AZ 85012

Transportation Charge	41.15
Fuel Surcharge	4.22
Total Charge	USD \$45.37

Pickup Date: Aug 06, 2008

Cust. Ref.: Hart-218

P.O.#:

Payor: Shipper

Dept.#:

Tracking ID 354 869110000151

Sender

Recipient

Service Type Ppd, Domestic

NATIONAL PRISON PROJECT

DEBRA HILL, ESQ.

Zone 08

915 15TH ST NW FL 7

Margaret Winter

Packages 1

WASHINGTON DC 20005-2302

Osborn Maledon, PA

Rated Weight 60 lbs

2929 N CENTRAL AVE STE 2100

Delivered Aug 11, 2008

PHOENIX AZ 85012

Transportation Charge	41.15
Fuel Surcharge	4.22
Total Charge	USD \$45.37

Pickup Date: Aug 06, 2008

Cust. Ref.: Hart-218

P.O.#:

Payor: Shipper

Dept.#:

Tracking ID 354 869110000168

Sender

Recipient

Service Type Ppd, Domestic

NATIONAL PRISON PROJECT

DEBRA HILL, ESQ.

Zone 08

915 15TH ST NW FL 7

Margaret Winter

Packages 1

WASHINGTON DC 20005-2302

Osborn Maledon, PA

Rated Weight 60 lbs

2929 N CENTRAL AVE STE 2100

Delivered Aug 11, 2008

PHOENIX AZ 85012

Transportation Charge	41.15
Fuel Surcharge	4.22
Total Charge	USD \$45.37

Pickup Date: Aug 06, 2008

Cust. Ref.: Hart-218

P.O.#:

Payor: Shipper

Dept.#:

Tracking ID 354 869110000175

Sender

Recipient

Service Type Ppd, Domestic

NATIONAL PRISON PROJECT

DEBRA HILL, ESQ.

Zone 08

915 15TH ST NW FL 7

Margaret Winter

Packages 1

WASHINGTON DC 20005-2302

Osborn Maledon, PA

Rated Weight 60 lbs

2929 N CENTRAL AVE STE 2100

Delivered Aug 11, 2008

PHOENIX AZ 85012

Transportation Charge	41.15
Fuel Surcharge	4.22
Total Charge	USD \$45.37

Hart-218 Reference Subtotal

USD

\$362.96

Total FedEx Ground

USD

\$362.96



Invoice Number	Invoice Date	Account Number	Page
2-873-10513	Aug 19, 2008	[REDACTED]	6 of 7

Tracking ID: 799893236776 continued

Rated Weight	N/A		
Delivered	Aug 14, 2008 13:22	Transportation Charge	18.35
Svc Area	A1	Discount	-2.94
Signed by	Y.CARPENTER	Fuel Surcharge	5.32
FedEx Use	00000000/0000222/_	Total Charge	USD \$20.73

hadix-618 Reference Subtotal	USD	\$20.73
-------------------------------------	------------	----------------

Picked up: Aug 12, 2008	Cust. Ref.: hamilton-504	Ref.#2:
Payor: Shipper	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 20002 zip code

Automation	INET	Sender	Recipient
Tracking ID	791119841452	ERIC BALABAN	Clerk, Court of Appeals
Service Type	FedEx Standard Overnight	National Prison Project of the	Maryland Court of Appeals
Package Type	FedEx Envelope	915 15th St, NW	361 ROWE BLVD
Zone	02	WASHINGTON DC 20005 US	ANNAPOLIS MD 21401 US
Packages	1		
Rated Weight	N/A	Transportation Charge	13.25
Delivered	Aug 13, 2008 09:19	Discount	-2.12
Svc Area	A2	Fuel Surcharge	5.22
Signed by	S.RICE	Courier Pickup Charge	4.00
FedEx Use	00000000/0000200/_	Total Charge	USD \$20.35

hamilton-504 Reference Subtotal	USD	\$20.35
--	------------	----------------

Total FedEx Express	USD	\$148.70
----------------------------	------------	-----------------

FedEx Ground Shipment Detail By Reference (Original)

Pickup Date: Aug 06, 2008	Cust. Ref.: Hart-218	P.O.#:
Payor: Shipper	Dept. #:	
Tracking ID	Sender	Recipient
354 869110000106	NATIONAL PRISON PROJECT	DEBRA HILL, ESQ.
Service Type	915 15TH ST NW FL 7	Margaret Winter
Zone	WASHINGTON DC 20005-2302	Osborn Maledon, PA
Packages		2929 N CENTRAL AVE STE 2100
Rated Weight		PHOENIX AZ 85012
Delivered		
Aug 11, 2008		
		Transportation Charge 41.15
		Fuel Surcharge 4.22
		Total Charge USD \$45.37

Pickup Date: Aug 06, 2008	Cust. Ref.: Hart-218	P.O.#:
Payor: Shipper	Dept. #:	
Tracking ID	Sender	Recipient
354 869110000113	NATIONAL PRISON PROJECT	DEBRA HILL, ESQ.
Service Type	915 15TH ST NW FL 7	Margaret Winter
Zone	WASHINGTON DC 20005-2302	Osborn Maledon, PA
Packages		2929 N CENTRAL AVE STE 2100
Rated Weight		PHOENIX AZ 85012
Delivered		
Aug 11, 2008		
		Transportation Charge 41.15
		Fuel Surcharge 4.22
		Total Charge USD \$45.37

Pickup Date: Aug 06, 2008	Cust. Ref.: Hart-218	P.O.#:
Payor: Shipper	Dept. #:	
Tracking ID	Sender	Recipient
354 869110000120	NATIONAL PRISON PROJECT	DEBRA HILL, ESQ.
Service Type	915 15TH ST NW FL 7	Margaret Winter
Zone	WASHINGTON DC 20005-2302	Osborn Maledon, PA
Packages		2929 N CENTRAL AVE STE 2100
Rated Weight		PHOENIX AZ 85012
Delivered		
Aug 11, 2008		
		Transportation Charge 41.15
		Fuel Surcharge 4.22
		Total Charge USD \$45.37

Pickup Date: Aug 06, 2008	Cust. Ref.: Hart-218	P.O.#:
Payor: Shipper	Dept. #:	
Tracking ID	Sender	Recipient
354 869110000137	NATIONAL PRISON PROJECT	DEBRA HILL, ESQ.
Service Type	915 15TH ST NW FL 7	Margaret Winter
Zone	WASHINGTON DC 20005-2302	Osborn Maledon, PA
Packages		2929 N CENTRAL AVE STE 2100
Rated Weight		PHOENIX AZ 85012
Delivered		
Aug 11, 2008		
		Transportation Charge 41.15
		Fuel Surcharge 4.22
		Total Charge USD \$45.37



Invoice Number

2-873-10513

Invoice Date

Aug 19, 2008

Account Number

Page

4 of 7

FedEx Express Shipment Detail By Reference (Original)

Picked up: Aug 12, 2008

Cust. Ref.: 218-HART

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code

Automation INET
Tracking ID 790559532826
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Aug 14, 2008 11:38
Svc Area A1
Signed by A.WEBB
FedEx Use 000000000/0001070/_

Sender
Alicia Gathers
NATIONAL PRISON PROJECT
915 15TH ST., NW
WASHINGTON DC 20005 US

Recipient
HANH NGUYEN (Guest)
Hampton Inn-Phoenix Midtown
160 W CATALINA DR
PHOENIX AZ 85013 US

Transportation Charge	14.60
Courier Pickup Charge	4.00
Discount	-1.46
Fuel Surcharge	5.91
Total Charge	USD \$23.05

218-HART Reference Subtotal USD \$23.05

Picked up: Aug 13, 2008

Cust. Ref.: 555 - Admin

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 790068114058
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Aug 14, 2008 11:32
Svc Area A1
Signed by S.DOUGLAS
FedEx Use 000000000/0000211/_

Sender
Gina Bigelow
NATIONAL PRISON PROJECT
915 15th Street, NW
WASHINGTON DC 20005 US

Recipient
Yesenia Wilson
ACLU
125 Broad Street
NEW YORK CITY NY 10004 US

Transportation Charge	15.40
Fuel Surcharge	4.46
Discount	-2.46
Total Charge	USD \$17.40

Dropped off: Aug 13, 2008

Cust. Ref.: 555 - Admin

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 798995285865
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Aug 14, 2008 11:32
Svc Area A1
Signed by S.DOUGLAS
FedEx Use 000000000/0000211/_

Sender
Gina Bigelow
NATIONAL PRISON PROJECT
915 15th Street, NW
WASHINGTON DC 20005 US

Recipient
David Baird
ACLU
125 Broad Street
NEW YORK CITY NY 10004 US

Transportation Charge	15.40
Fuel Surcharge	4.46
Discount	-2.46
Total Charge	USD \$17.40

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Party of (1)

Frequent Flyer #

Ticket #

Seats [change](#)

HANH NGUYEN

UA-03092062685

03723167927570

13F, 18D

If you have selected an exit row, please view [Emergency exit row/Airport check in kiosk notice](#)

Contact Information change

Contact Name

Day Phone

Destination Phone

HANH NGUYEN

(202) 460-5303

Itinerary and Fare Information

Depart	Arrive	Flight # and Details		
10:10 PM 22 Aug 2008	6:15 AM 23 Aug 2008	Flight: 222	Airbus A319	Meal: None
Phoenix, AZ	Boston, MA	Class: Coach	On-Time: 80-90%	Travel Time: 5 h 5 m
Return	Arrive	Flight # and Details		
6:45 AM 25 Aug 2008	9:13 AM 25 Aug 2008	Flight: 400	Airbus A320	Meal: In-flight Café
Boston, MA	Phoenix, AZ	Class: Coach	On-Time: 50-60%	Travel Time: 5 h 28 m
<p> Flight arrives next day. Flights to Australia, India, New Zealand and Singapore arrive two days later.</p>				
<p>Summary (1 Passenger)</p>				
Base Fare				\$468.00
Taxes and Fees				\$21.00
Grand Total				\$489.00
Passenger Type				Adult
Base Fare				
PHX to BOS - Fare Basis LIAUSJ4Y				\$217.67
BOS to PHX - Fare Basis LIAUSJ4Y				\$217.67

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Adjusted Base Fare	\$435.34
Tax: US Domestic Percentage	\$32.66
Fare	\$468.00
Tax: US Domestic Segment	\$7.00
September 11 Security Fee	\$5.00
Fee: US Passenger Facility Charge	\$9.00
Total Per Passenger	\$489.00
Number of Passengers	1
Total by Passenger Type	\$489.00

Terms and Conditions

- Ticket is non-transferable.
- Ticket is non-refundable.
- Unused tickets must be cancelled by midnight on the date of departure to retain value.
- Any change to this reservation (including flight, dates, or cities) is subject to a \$150.00 change fee per passenger. The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- Checked baggage fees may apply.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.

Changes in Check-in Procedures

The Transportation Security Administration (TSA) is moving secondary passenger searches from the gate to the security checkpoints. This means customers will need to have a boarding pass to get through security checkpoints. E-ticket receipts, paper tickets and itineraries will no longer provide access through the security checkpoints.

Travel Tips

January 23, 2007: All U.S. citizens (including infants and children) must have a valid passport to travel to and from Bermuda, Canada, Mexico, Central and South America, and the Caribbean (excluding Puerto Rico and the U.S. Virgin Islands). You need a valid passport to re-enter the U.S. This policy also applies to foreign nationals of Canada, Bermuda and Mexico.

International travel

Required documents and helpful information on international travel.

Carry-on update

Get the latest carry-on updates.

Prepare for checkpoint inspection

All passengers are required to show their boarding pass at the security checkpoint. View checkpoint protocols.

Arrive early

Allow extra time for unexpected delays, parking, security and check-in. View our recommended airport check-in times.

Safe travel

Learn about safe travel tips.

Get tips on traveling with infants and children, child safety or having a healthy flight.

Rules of Carriage

To view, download or print the US Airways Rules of Carriage, visit our Contract of Carriage page.

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The Terms of Transportation contains US Airways' general terms of transportation applicable to the transportation of passengers and their baggage on all flight segments. These terms constitute the conditions upon which US Airways transports passengers when they purchase a ticket from our airline. The Customer's First Commitments are contained within these rules.

RECEIPTDate 12/4/08 Driver _____From Phoenix Sky Harbor AirportTo Hampton Inn W. Camelback DriveThank you for choosing Discount Airport Resort VIP Service.
We hope to serve you again very soon.Total Paid \$ 30.00

Order Number:

46

128 Adrianna

Chk 46 Dec04'08 12:26PM Gst 0

Express	
1 Ham&Cheddar(GnG)	6.99
XXXXXXXXXXXX5102 XX/XX	
Amex	7.41
Subtotal	6.99
Tax	0.42
Payment	7.41

HMShost

S3 Nathans

Phoenix Sky Harbor Int'l Airport

8939 BEREKET

CHK 4361 DEC05'08 4:06PM

1 FRANK	2.99
NO COMBO	
1 FRANK	2.99
NO COMBO	
1 COKE BTL	2.69
Subtotal	8.67
Tax	0.72
Amt.Paid	9.39
XXXXXXXXXXXXXXXXXX	XX/XX
AMEX A3 37*	9.39

HMShost

S3 Nathans

Phoenix Sky Harbor Int'l Airport



Phoenix/Midtown

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WINTER, MARGARET
733 15TH ST NW

WASHINGTON, DC 20005
US

name
address

room number: 325/KXTY
arrival date: 12/04/08 5:53PM
departure date: 12/05/08

adult/child: 1/0
room rate: \$122.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-GVT
HH# 354724919 SILVER
AL:
BONUS AL: CAR:

Confirmation: 83383046

12/05/08 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. The hotel is not responsible for lost or stolen articles from your room or vehicle. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I authorize you to bill the full balance of my account to my credit card which was presented or authorized upon registration. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: ☐

date	reference	description	amount
12/04/08	826967	GUEST ROOM	\$122.00
12/04/08	826967	STATE TAX	\$8.87
12/04/08	826967	CITY TAX	\$6.10
		WILL BE SETTLED TO AX *5102	\$136.97
		EFFECTIVE BALANCE OF	\$0.00
<p>You have earned approximately 1403 HHonors points and approximately 0.5 miles with Southwest Airlines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hi</p> <p>Cozy up to some great seasonal offers from Hampton. Visit hampton.com for details.</p>			

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account no.	date of charge	folio/check no.
		177698 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.

05 / 13

MARGARET WINTER
NATIONAL PRISON PRO

7
ROJ
TAX
airport

Document 1747-5	
DATE 12-5-08	CLASS
AUTHORIZATION	SERVER
REFERENCE NO.	

**RETAIN FOR
YOUR RECORDS**

5866247

QTY.	DESCRIPTION	AMOUNT
		32 00
SALES SLIP	TAX	
	TIP	
	MISC.	
	TOTAL	32 00

**CUSTOMER
COPY**

PURCHASER SIGN HERE

X _____
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Server: silke
01:47 PM
Table 2/1

DOB: 12/05/2008
12/05/2008
1/10015

Amex

1048596

Card #XXXXXXXXXX5102

Magnetic card present: WINTER M
Approval: 501400

Amount: 16.24

+ Tip:

Total: 224

Approval: 501400

Customer Copy

Christopher's &
CRUSH Lounge
2502 E. Camelback Road.
Phoenix, AZ
602-522-2344

Server: Mark
08:51 PM
141/1

DOB: 12/04/2008
12/04/2008
1/10039

AMEX

1048614

Card #XXXXXXXXXX5102

Magnetic card present: winter m
Approval: 520864

Amount: 25.00

+ Tip: _____

✓ Total: 100

X

Customer Copy

B.W.I. AIRPORT PARKING
MAIN TERMINAL GARAGE
MARYLAND PARKING

Rcpt#116353

12/05/08 23:34 L#16 A# 22 Txn#413433

12/04/08 12:04 In 12/05/08 23:34 Out

Fee 9 \$ 38.80

Total Tax	\$ 1.20
-----------	---------

Total Fee	\$ 40.00
-----------	----------

AMERICAN EXP	\$	40.00-
--------------	----	--------

XXXXXXXXXXXX5102

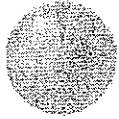
Approval No.: 563864

Reference No.: 00000090

Charge Due \$ 0.00

THANK YOU

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Page 1 of 3

Generated: November 20, 2008 2:06 AM

Travel Arrangements for MARGARET WINTER

Record Locator **EILSGU**
 Trip ID **10877776222**
AMERICAN CIVIL LIBERTIES UNION

Agent ID: TK

1 Parklane Blvd Suite 1614 East - Dearborn, MI 48126
 Phone: (888) 762-8728 / Fax: (313) 203-3822

Invoice Details

Ticket Information

Airline Code	526		
Ticket Number	8764407396	Invoice	0314747
Check Digit	0	Electronic	Yes
Billing Code	XXXX-LITIG-0218		

Charges

Ticket Base Fare	386.98
Ticket Tax Fare	50.02
Total (USD) Ticket Amount	437.00

Airfare charged to American Express

Billing Account: AX XXXXXXXXXXXX5102

Total	437.00
-------	--------

PLEASE REVIEW THIS ITINERARY/INVOICE
 CONTACT US UPON RECEIPT FOR ANY CHANGES
 OR CANCELLATIONS.

Travel Details

Thursday December 4, 2008

*THIS FARE IS NONREFUNDABLE*SEE REMARKS BELOW FOR IMPORTANT INFORMATION**

Flight Information

Airline	SOUTHWEST AIRLINES	Estimated time	5 hours 15 minutes
Flight	2781	Distance	1,998 Miles
Origin	Baltimore Washington, MD	Meal Service	No Meal Service
Destination	Phoenix, AZ	Plane	Boeing 737-700
Departing	1:35 PM		
Arriving	4:50 PM		
Arrival Terminal	TERMINAL 4		
Seat	Unassigned		
Class	R		

Hotel Information

Hotel	HAMPTON INN HAMPTON INN PHOENIX MDTN
Hotel Address	160 WEST CATALINA DRIVE PHOENIX AZ 85013
Confirmation Number	83383046
Check in Date	12/4/2008
Check out Date	12/5/2008
Hotel Rate	139.00 USD per night
Phone Number	602 200-0990
Fax Number	602 200-0999
Special Info	Late Arrival Guarantee - Credit Card ZD734283164--

